

2. Amendment/Modification No. 02	3. Effective Date 1999NOV18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC JUDY BARKLAGE (309) 782-3779 ROCK ISLAND IL 61299-7630  EMAIL: BARKLAGEJ@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC SYRACUSE 615 ERIE BLVD WEST SUITE 300 SYRACUSE NY 13204-2408	Code	S3306A
			SCD C	PAS NONE	ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  J G B ENTERPRISES INC 115 METROPOLITAN DR LIVERPOOL NY 13088-5335  TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-97-D-0018/0009
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999AUG16
Code 61125	Facility Code	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AA NET INCREASE: \$2,130.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 52.243-1 Changes Clause	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) MARIA E. RODRIGUEZ RODRIGUEZM@RIA.ARMY.MIL (309) 782-5719		
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-97-D-0018/0009 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 4
---------------------------	--	---------------------------

**Name of Offeror or Contractor:** J G B ENTERPRISES INC

SECTION A - SUPPLEMENTAL INFORMATION

Modification 01 for Delivery Order (DO) 0009 was never issued. Modification 01 has been cancelled and will remain unused.

1. The purpose of this modification is as follows:

As a result of Modification P00001 which incorporates Engineering Change Proposal (ECP) Number Y47-0338 with Notices of Revision (NORs) 0001 and 0002, the unit price of CLIN 0010AC, 60 each Injector Assembly, NSN 4240-01-295-2443, is increased from \$245.00 to \$280.50 each.

2. The total amount obligated is increased by \$2,130.00 from \$93,075.00 to \$95,205.00.

3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0018/0009 MOD/AMD 02

Name of Offeror or Contractor: J G B ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4230-01-295-2443                      NOUN: INJECTOR ASSEMBLY                      FSCM: 81361                      PART NR: 5-45-4918                      SECURITY CLASS: Unclassified                      PRON: S69ZB862SB PRON AMD: 02 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W58HZ19222A656 W22PVJ J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 60 17-JAN-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W22PVJ) XU GENERAL SUPPLY STORAGE POINT                      BLUE GRASS ARMY DEPOT                      2091 KINGSTON HWY                      RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-97-D-0018/0009</p>	60	EA	\$ 280.50000	\$ 16,830.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-97-D-0018/0009 **MOD/AMD** 02

**Name of Offeror or Contractor:** J G B ENTERPRISES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0010AC	S69ZB862SB	AA 2	14,700.00 \$	2,130.00 \$	16,830.00
	070011				
			NET CHANGE \$	2,130.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	W13G07 \$ 2,130.00
			NET CHANGE \$	2,130.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 93,075.00	\$ 2,130.00	\$ 95,205.00