

2. Amendment/Modification No. P00012	3. Effective Date 1999DEC16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ELVIA JAGGERS (309) 782-3271 ROCK ISLAND IL 61299-7630 EMAIL: JAGGERSE@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code	S2101A
			SCD B	PAS NONE	ADP PT SC1022

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) US SMALL BUSINESS ADMINISTRATION MACHINING TECHNOLOGIES INC *SEE PAGE 2 TYPE BUSINESS: Small Disadvantaged 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. DAAE20-98-C-0092
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998MAY29
Code 0GU83	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: AF NET DECREASE: -\$214.00

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: Changes Clause FAR 52.243-1	
<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)
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America *SEE PAGE 2 By _____ (Signature of Contracting Officer)
	16C. Date Signed

PRIME CONTRACT NUMBER DAAE20-98-C-0092 MOD: P00012
SUB-CONTRACT NUMBER 037398802753

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: MACHINING TECHNOLOGIES INC
DBA MATECH
27120 OCEAN GTWY
HEBRON MD 21830-1041

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: US SMALL BUSINESS ADMINISTRATION
10 SOUTH HOWARD ST
BALTIMORE MD 21201-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-LC-CSC-C
ELVIA JAGGERS (309) 782-3271
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: ROXANNE SPURGETIS

SPURGETISR@RIA.ARMY.MIL (309) 782-4886
(Contracting Officer)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 8****PIIN/SIIN** DAAE20-98-C-0092**MOD/AMD** P00012**Name of Offeror or Contractor:** US SMALL BUSINESS ADMINISTRATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF OF THIS MODIFICATION IS AS FOLLOWS:

A. TO REVISE THE CONTRACT DELIVERY SCHEDULE DATES AS SET FORTH ON SECTION B - SCHEDULE. THIS DELIVERY SCHEDULE REVISION IS MADE AT NO COST TO EITHER PARTY.

B. TO REDUCE THE QUANTITY ON CLIN 0011AA FROM "2600 EACH" BY "107 EACH" TO "2493 EACH" AS A RESULT OF THIS DECREASE, THE CONTRACT AMOUNT IS REDUCED BY \$214.00.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A014 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0092 MOD/AMD P00012

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 9999-99-999-9999 NOUN: MWS-M4-QUADRANT SITE SPACER(M) FSCM: 19200 PART NR: 12598113 SECURITY CLASS: Unclassified PRON: 2M9110301A PRON AMD: 02 ACRN: AG AMS CD: 322030</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 W15BW991743502 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,331 31-DEC-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	1331	EA	\$ 17.22000	\$ 22,919.82
0004AD	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 9999-99-999-9999 NOUN: MWS-M16 QUADRANT SITE SPACER FSCM: 1920 PART NR: 12598113 SECURITY CLASS: Unclassified PRON: 2M9060321A PRON AMD: 02 ACRN: AH AMS CD: 322064</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 W15BW991743504 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2,989 31-DEC-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	2989	EA	\$ 17.22000	\$ 51,470.58

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0092 MOD/AMD P00012

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AD	<p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 9999-99-999-9999 NOUN: MWS-M4 LAF SITE ASSY(M203 MWS) FSCM: 19200 PART NR: 12598117 SECURITY CLASS: Unclassified PRON: 2M9150301A PRON AMD: 02 ACRN: AG AMS CD: 322030</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW991753521 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 1,331 31-DEC-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	1331	EA	\$ 112.29000	\$ 149,457.99
0008AE	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 9999-99-999-9999 NOUN: MWS-M16 LEAF SITE ASSY(M203 M) FSCM: 19200 PART NR: 12598117 SECURITY CLASS: Unclassified PRON: 2M9050321A PRON AMD: 02 ACRN: AH AMS CD: 322064</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW991743503 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 2,989 31-DEC-1999</p>	2989	EA	\$ 112.29000	\$ 335,634.81

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0092 MOD/AMD P00012

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0011AA	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M4 M203 LEAF ASSYS W/RAIL GRA FSCM: 19200 PART NR: 12598117 SECURITY CLASS: Unclassified PRON: 2M9050301A PRON AMD: 01 ACRN: AF AMS CD: 322030</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></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td></td> <td>000000</td> <td>0</td> <td></td> <td></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>400</td> <td>15-MAR-1999</td> </tr> <tr> <td>002</td> <td>1,000</td> <td>15-APR-1999</td> </tr> <tr> <td>003</td> <td>1,093</td> <td>15-MAY-1999</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		000000	0			DEL REL CD	QUANTITY	DEL DATE	001	400	15-MAR-1999	002	1,000	15-APR-1999	003	1,093	15-MAY-1999	2493	EA	\$ 2.00000	\$ 4,986.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001		000000	0																										
DEL REL CD	QUANTITY	DEL DATE																											
001	400	15-MAR-1999																											
002	1,000	15-APR-1999																											
003	1,093	15-MAY-1999																											
0012AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1010-01-441-5507 NOUN: BASE,LEAF SIGHT FSCM: 19200 PART NR: 12012037 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M191S370M1 PRON AMD: 02 ACRN: AC AMS CD: 070011</p> <p><u>Packaging and Marking</u></p>	4000	EA	\$ 4.24000	\$ 16,960.00																								

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAABE20-98-C-0092

MOD/AMD P00012

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0011AA	2M9050301A	AF 2 \$	5,200.00 \$	-214.00	4,986.00
	322030	9RM903			
			NET CHANGE \$	-214.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21 92033000096D6D04P32203025FB S28017	W52H09	\$ -214.00
				NET CHANGE \$ -214.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,537,607.53	\$ -214.00	\$ 1,537,393.53