

2. Amendment/Modification No. P00006	3. Effective Date 1999MAY13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ACALA AMSTA-AC-PCH-B FRANCES TABER (309) 782-3796 ROCK ISLAND IL 61299-7630 EMAIL: TABERF@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6)	Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) G R BROMAN CO 2308 WOODHAVEN LANE PORT BYRON IL 61275-0000 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. DAAE20-98-C-0105
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998JUN08

Code 04LE0	Facility Code	
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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)
SEE SECTION G

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

KIND MOD CODE: 6 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

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) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051		
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

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-C-0105

MOD/AMD P00006

Name of Offeror or Contractor: G R BROMAN CO

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE SECOND PERIOD OPTION FOR THE CALENDAR YEAR 15 JUN 1999 THROUGH 14 JUN 2000 FOR TECHNICAL SERVICES FOR BOTH THE M40/M42/M45/M48/M49 PROTECTIVE MASKS AND NEW GENERATION ARMY MASK AND RELATED COMPONENTS AND THE US ARMY FAMILY OF FILTERS AND RELATED COMPONENTS FOR A TOTAL ONE YEAR COST OF \$71,916.00.

26 EQUAL PAYMENTS OF \$2766.00 ARE TO BE MADE BIWEEKLY ACCORDING TO THE FOLLOWING SCHEDULE:

28 JUN 1999
12 JUL 1999
26 JUL 1999
09 AUG 1999
23 AUG 1999
06 SEP 1999
20 SEP 1999
04 OCT 1999
18 OCT 1999
01 NOV 1999
15 NOV 1999
29 NOV 1999
13 DEC 1999
27 DEC 1999
10 JAN 2000
24 JAN 2000
07 FEB 2000
21 FEB 2000
06 MAR 2000
20 MAR 2000
03 APR 2000
17 APR 2000
01 MAY 2000
15 MAY 2000
29 MAY 2000
14 JUN 2000

EACH PAYMENT IS TO BE MADE IN ACCORDANCE WITH THE FOLLOWING PERCENTAGES AGAINST THE SUBCLINS BELOW:

<u>SUBCLIN</u>	<u>PERCENTAGE</u>
0004AA	13.9%
0004AB	7.0%
0004AC	37.4%
0004AD	<u>41.7%</u>
	100.0%

AS A RESULT OF THIS ACTION, THE CONTRACT PRICE IS INCREASED FROM \$67,137.08 BY \$71,916.00 TO \$139,053.08.

*** END OF NARRATIVE A007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0105 MOD/AMD P00006

Name of Offeror or Contractor: G R BROMAN CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CONTRACTOR TECHNICAL SUPPORT SECURITY CLASS: Unclassified PRON: S69LUC29SB PRON AMD: 01 ACRN: AG AMS CD: 40830000000 CUSTOMER ORDER NO: MIPR9EDERM9268</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 14-JUN-2000</p> <p>\$ 26,916.00 37.4% OF EACH PAYMENT IS TO BE CHARGED AGAINST CLIN0004AC</p> <p>(End of narrative F001)</p>				
0004AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: BC FILTER UNIT ENG SPT SECURITY CLASS: Unclassified PRON: S697A005SB PRON AMD: 01 ACRN: AC AMS CD: SM2A4100000SM2A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 14-JUN-2000</p> <p>\$ 30,000.00 41.7% OF EACH PAYMENT SHOULD BE CHARGED AGAINST CLIN 0004AD</p> <p>(End of narrative F001)</p>		LO		\$ 30,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-C-0105

MOD/AMD P00006

Name of Offeror or Contractor: G R BROMAN CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	S69KRC02SB 50910000000	AE 2 \$ 9KRF11	0.00 \$	10,000.00 \$	10,000.00
0004AB	S69KRF09SB 42212300000	AF 2 \$ 9KRF09	0.00 \$	5,000.00 \$	5,000.00
0004AC	S69LUC29SB 40830000000	AG 2 \$ 9LUC27	0.00 \$	26,916.00 \$	26,916.00
0004AD	S697A005SB SM2A4100000SM2A	AC 2 \$ 97AGSC	0.00 \$	30,000.00 \$	30,000.00
			NET CHANGE \$	71,916.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	97 X4930AC5NX6N6N10PSM2A4125GB S19130	W13G07	\$ 30,000.00
Army	AE	97 900400260196N6N6650910002551 S11071	W52H09	\$ 10,000.00
Army	AF	21 92020000096N6N10P42212331EA S19130	W13G07	\$ 5,000.00
Army	AG	21 902040000096N6N6640830002551 S11071	W52H09	\$ 26,916.00
NET CHANGE				\$ 71,916.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	69,637.08	\$ 71,916.00	\$ 141,553.08