

2. Amendment/Modification No. P00003	3. Effective Date 2000SEP12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B HOLLY MILLER (309) 782-5054 ROCK ISLAND IL 61299-7630 EMAIL: MILLERH@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700	Code	S0513A
			SCD B	PAS NONE	ADP PT SC1002

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SODERBERG MFG CO INC 20821 CURRIER ROAD WALNUT CA 91789-0000 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-0141
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998SEP23
Code 78366	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: AB NET INCREASE: \$67,650.00

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 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) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-98-C-0141**MOD/AMD** P00003**Name of Offeror or Contractor:** SODERBERG MFG CO INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00003 is to exercise the evaluated option provision of this contract. The terms of this provision are spelled out on page 20 of the basic contract, FAR Clause 52.217-6, entitled, "Evaluated Option for Increased Quantity". In accordance with this provision, the Government will exercise Option Two for a quantity of 330 each Light Extensions. (A partial quantity of 766 each Light Extensions was previously awarded under Option Two via Modification P00002.) After the issuance of this Modification P00003, a quantity of 380 each Light Extensions is still available under Option Two.

2. The contractor's letter dated 12 Sep 00, acknowledging the Government's request to exercise Option Two, and providing a delivery schedule, is incorporated as an attachment to this modification. The delivery schedule is set forth in Section B of this modification.

3. As a result of this action, the total contract quantity is increased by 330 each Light Extensions, from 2,494 each to 2,824 each. The total contract price is increased by \$67,650.00 from \$517,420.00 to \$585,070.00.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0141 MOD/AMD P00003

Name of Offeror or Contractor: SODERBERG MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																														
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6230-01-237-2953 NOUN: LIGHT,EXTENSION FSCM: 19200 PART NR: 9379604 SECURITY CLASS: Unclassified PRON: M102A568M1 PRON AMD: 01 ACRN: AB AMS CD: 060011MMTUR</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="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H090234H951</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>90</td> <td>07-MAR-2001</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W52H090234H952</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>35</td> <td>07-MAR-2001</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>003</td> <td>W52H090234H953</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>75</td> <td>07-MAR-2001</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>130</td> <td>07-APR-2001</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090234H951	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	90	07-MAR-2001				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H090234H952	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	35	07-MAR-2001				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W52H090234H953	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	75	07-MAR-2001				002	130	07-APR-2001				330	EA	\$ 205.00000	\$ 67,650.00
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MOD/AMD P00003

Name of Offeror or Contractor: SODERBERG MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-C-0141

MOD/AMD P00003

Name of Offeror or Contractor: SODERBERG MFG CO INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AD	M102A568M1	AB 2 \$	0.00 \$	67,650.00 \$	67,650.00
	060011MMTUR				
			NET CHANGE \$	67,650.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 67,650.00
			NET CHANGE \$	67,650.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 517,420.00	\$ 67,650.00	\$ 585,070.00

CONTINUATION SHEET

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PIIN/SIIN DAAE20-98-C-0141

MOD/AMD P00003

Name of Offeror or Contractor: SODERBERG MFG CO INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 002	CONTRACTOR'S LETTER	11-SEP-00	1PG	