

2. Amendment/Modification No. 02	3. Effective Date 2002APR22	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 ROSANNE SPENCER (309)782-4153 ROCK ISLAND IL 61299-7630  EMAIL: SPENCERR2@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA STRATFORD 550 MAIN STREET STRATFORD CT 06615-7574	Code S0702A
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SCD C    PAS NONE    ADP PT HQ0337

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CONDOR PACIFIC INDUSTRIES INC CHESHIRE DIVISION 250 KNOTTER DR CHESHIRE CT 06410-1103  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-D-0043/0004
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000DEC19

Code 63395    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)  
NO CHANGE TO OBLIGATION DATA

**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: 43.103(a)(3)	
<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) 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  2002APR22

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-D-0043/0004 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> CONDOR PACIFIC INDUSTRIES INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to revise the delivery schedule of the delivery order at no cost to either party.

The revised delivery schedule is based on the negotiated agreement between the parties.

As a result of this modification, the delivery schedule provided with the basic delivery order is hereby deleted and replaced with the delivery schedule attached to this modificaliton. (Note: Only the final deliveries are revised by this modification.)

There is no change in the total amount of the delivery order based on this modificaliton. The total value of the delivery order remains at \$1,044,530.00.

All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0043/0004 MOD/AMD 02

Name of Offeror or Contractor: CONDOR PACIFIC INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																											
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-112-8557                      NOUN: GYRO RATE AND DEMOD                      FSCM: 19207                      PART NR: 12292197                      SECURITY CLASS: Unclassified                      CLIN CONTRACT TYPE:                          Firm-Fixed-Price                      PRON: M112A451M1    PRON AMD: 01    ACRN: AA                      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> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</td> </tr> <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>W52H090278H951</td> <td>W25G1W</td> <td>J</td> <td></td> <td>2</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>25</td> <td>19-SEP-2001</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>25</td> <td>19-OCT-2001</td> <td colspan="3"></td> </tr> <tr> <td>003</td> <td>25</td> <td>19-NOV-2001</td> <td colspan="3"></td> </tr> <tr> <td>004</td> <td>25</td> <td>19-DEC-2001</td> <td colspan="3"></td> </tr> <tr> <td>005</td> <td>25</td> <td>18-JAN-2002</td> <td colspan="3"></td> </tr> <tr> <td>006</td> <td>25</td> <td>18-FEB-2002</td> <td colspan="3"></td> </tr> <tr> <td>007</td> <td>25</td> <td>20-MAR-2002</td> <td colspan="3"></td> </tr> <tr> <td>008</td> <td>25</td> <td>19-APR-2002</td> <td colspan="3"></td> </tr> <tr> <td>009</td> <td>25</td> <td>20-MAY-2002</td> <td colspan="3"></td> </tr> <tr> <td>010</td> <td>25</td> <td>19-JUN-2002</td> <td colspan="3"></td> </tr> <tr> <td>011</td> <td>25</td> <td>19-JUL-2002</td> <td colspan="3"></td> </tr> <tr> <td>012</td> <td>25</td> <td>19-AUG-2002</td> <td colspan="3"></td> </tr> <tr> <td>013</td> <td>25</td> <td>18-SEP-2002</td> <td colspan="3"></td> </tr> <tr> <td>014</td> <td>10</td> <td>18-OCT-2002</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1W)    XR DEFENSE DIST DEPOT TOBYHANNA                                TRANSPORTATION OFFICER                                BLDG 1C BAY 6 REC                                TOBYHANNA                      PA 18466-5059</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090278H951	W25G1W	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	25	19-SEP-2001				002	25	19-OCT-2001				003	25	19-NOV-2001				004	25	19-DEC-2001				005	25	18-JAN-2002				006	25	18-FEB-2002				007	25	20-MAR-2002				008	25	19-APR-2002				009	25	20-MAY-2002				010	25	19-JUN-2002				011	25	19-JUL-2002				012	25	19-AUG-2002				013	25	18-SEP-2002				014	10	18-OCT-2002				335	EA	\$ 3,118.00000	\$ 1,044,530.00
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**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE20-98-D-0043/0004 **MOD/AMD** 02

**Name of Offeror or Contractor:** CONDOR PACIFIC INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0043/0004</p>				