

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-99-C-0027

MOD/AMD P00003

Name of Offeror or Contractor: HUNTER MFG CO

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS FOR THE REPAIR OF TWO 200 CFM FANS, PN 5-19-9696, WHICH ARE PART OF THE M84 GAS PARTICULATE FILTER UNIT (GPFU). THESE FANS WERE PROVIDED AS GOVERNMENT FURNISHED MATERIAL (GFM) FOR THIS CONTRACT, WHICH WAS A FOREIGN MILITARY SALE TO SAUDI ARABIA. IT WAS DISCOVERED AFTER THESE UNITS WERE INSTALLED IN SAUDI ARABIA THAT THE FANS DID NOT PROVIDE THE REQUIRED AIRFLOW. SUBSEQUENTLY, THE TWO FANS WERE SENT BACK TO THE MANUFACTURER, HUNTER MANUFACTURING, FOR REPAIRS. SINCE THESE FANS WERE PROVIDED AS GFM, THE GOVERNMENT ACCEPTS RESPONSIBILITY FOR THE COST OF THESE REPAIRS.

2. ATTACHED TO THIS MODIFICATION IS THE SCOPE OF WORK THAT IS TO BE USED FOR THE REPAIR AND INSPECTION OF THESE TWO 200 CFM FANS. ALONG WITH THE SCOPE OF WORK IS SPECIFICATION EA-F-1130 WHOSE TESTING REQUIREMENTS MUST BE MET PER THE ATTACHED SCOPE OF WORK. UPON SUCCESSFUL REPAIR AND INSPECTION, THE FANS WILL BE PACKAGED PER SPI P5-19-9696, ALSO ATTACHED AND RETURNED TO THE FOLLOWING ADDRESS:

THE MARITIME COMPANY FOR NAVIGATION
249 SHIPYARD BOULEVARD
WILMINGTON, NC 28412-6227

THE LABEL SHOULD ALSO SAY "M/F CASE SR-B-JBV".

3. A DELIVERY DATE OF 01 APR 02 HAS BEEN ESTABLISHED. HOWEVER, SINCE THESE FANS ARE BEING SENT OVER SEAS, ADVANCE PLANNING MUST BE MADE TO SECURE A SPOT ON A VESSEL GOING TO SAUDI ARABIA. THEREFORE, IF THERE IS ANY DEVIATION FROM THIS DELIVERY DATE, WHETHER EARLY OR LATE, THIS OFFICE MUST BE NOTIFIED IMMEDIATELY SO WE CAN NOTIFY THE FREIGHT FORWARDER AND SECURE SPACE ON ANOTHER VESSEL IF NEEDED. FURTHER, REQUEST YOU FAX A COPY OF ALL SHIPPING AND INSPECTION DOCUMENTATION TO WILLIAM MOSCOSO, FAX 309-782-3253.

4. THE COST FOR THESE REPAIRS, PER THE MANUFACTURER, ARE BROKEN DOWN AS FOLLOWS:

\$1770.00 REPAIR OF ONE FAN X 2 = \$3540.00

THE GOVERNMENT HAS AGREED TO PAY \$3540.00 FOR THE REPAIRS AS DESCRIBED ABOVE.

5. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 006 ***

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Name of Offeror or Contractor: HUNTER MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u></p> <p>NSN: 4140-04-296-2360 NOUN: FAN,TUBEAXIAL SECURITY CLASS: Unclassified PRON: S62PP360S6 PRON AMD: 02 ACRN: AB AMS CD: 060015ZKZK</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 W58HZ12003TA01 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 01-APR-2002</p> <p>FOB POINT: Destination</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>	2	EA	\$ ** N/A **	\$ 3,540.00

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MOD/AMD P00003

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	S62PP360S6 060015ZKZK	AB 2 \$	0.00 \$	3,540.00 \$	3,540.00
			NET CHANGE \$	3,540.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC9B 6N	2571 S19130	W13G07 \$ 3,540.00
				NET CHANGE \$ 3,540.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 172,480.00	\$ 3,540.00	\$ 176,020.00