

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-99-C-0087

MOD/AMD PZ0002

Name of Offeror or Contractor: KAYDON CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification is to Definitize Letter Contract DAAE20-99-C-0087 for the Repair/Conversion of Traverse Bearings required in support of the Bradley Fighting Vehicle and correct typographical error in Modification P00001.

2. The letter contract was awarded for the conversion of 100 each Aluminum Traverse Bearings to a Steel configuration. Problems that arose during testing resulted in a determination to repair those bearings that met the drawing requirements, as outlined in letter dated December 2, 1999. The balance of the parts would then be repaired/upgraded/converted with the insertion of new aluminum gears, as outlined in letter dated March 23, 2000. Based on this, definitive prices were negotiated for each effort and are reflected in Section B as follows:

CLIN 0003AA - Repair of Aluminum Bearings	12 each	U/P \$3,403.00 each
CLIN 0004AA - Aluminum Conversion	88 each	U/P \$5,007.00 each

3. As a result of definitization, CLIN 0001 and 0002 are hereby deleted and replaced with CLINS 0003AA and 0004AA as reflected above.

4. Delivery Schedules for the efforts are reflected in Section B as follows:

CLIN 0003AA - 12 each	Shipped 29 Jan 00
CLIN 0004AA - 88 each	5 each 23 Jun 00
	20 each 30 Jun 00
	18 each 5 Jul 00
	24 each 21 Jul 00
	21 each 1 Sep 00

5. As indicated in Letter dated 27 Jan 00 the quantity for CLIN 0003AA (originally CLIN 0001) were shipped as follows:

9 each - Rock Island Arsenal
3 each - Red River Army Depot

6. All shipments for CLIN 0004AA are to be made to Red River Army Depot as reflected in Section B until otherwise notified.

7. Due to a typographical error in Modification P00001, the correct address for the DFAS Payment Office as reflected on Page 2 of the Modification is hereby corrected as follows:

Code HQ0338
DFAS Columbus Center
DFAS-HQ0338/South Entitlement Operations
P.O. Box 182264
Columbus, OH 43218-2264

8. As a result of the above, the definitized total contract price is \$481,452.00.

9. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A005 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0087 MOD/AMD PZ0002

Name of Offeror or Contractor: KAYDON CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																
0001	<u>Supplies or Services and Prices/Costs</u>																
	DELETED																
0003AA	<u>DELIVERABLE SERVICE</u>	9	EA	\$ 3,403.00000	\$ 30,627.00												
	NOUN: SERVICES TO REPAIR SECURITY CLASS: Unclassified PRON: M192A452M1 PRON AMD: 02 ACRN: AA AMS CD: 060011MMTUR																
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12292058-R(14698001)																
	<u>Packaging and Marking</u> UNIT PACK: 01																
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																
	<u>Deliveries or Performance</u>																
	DOC SUPPL																
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DEL REL CD	QUANTITY	DEL DATE															
001	9	29-JAN-2000															
	FOB POINT: Destination																
	SHIP TO: <u>FREIGHT ADDRESS</u> (W80Y1H) SRPROP OFFICE PROJ MANAGEMENT TACOM RIA LOGISTICS SPT DIRECTORATE ROCK ISLAND IL 61299-5000																
0003AB	<u>DELIVERABLE SERVICE</u>	3	EA	\$ 3,403.00000	\$ 10,209.00												
	NOUN: SERVICES TO REPAIR SECURITY CLASS: Unclassified PRON: M192A452M1 PRON AMD: 02 ACRN: AA AMS CD: 060011MMTUR																
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12292058-R(14698001)																
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Name of Offeror or Contractor: KAYDON CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																
0004AA	<p>001 3 29-JAN-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: ALUMINUM CONVERSION SECURITY CLASS: Unclassified PRON: M192A452M1 PRON AMD: 02 ACRN: AA AMS CD: 060011MMTUR</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12292058-R(14727001)</p> <p><u>Packaging and Marking</u> UNIT PACK: 01</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>SUPPL</td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>25</td> <td>30-JUN-2000</td> <td></td> </tr> <tr> <td>002</td> <td>18</td> <td>05-JUL-2000</td> <td></td> </tr> <tr> <td>003</td> <td>24</td> <td>21-JUL-2000</td> <td></td> </tr> <tr> <td>004</td> <td>21</td> <td>01-SEP-2000</td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000</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		000000	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>		001	25	30-JUN-2000		002	18	05-JUL-2000		003	24	21-JUL-2000		004	21	01-SEP-2000		88	EA	\$ 5,007.00000	\$ 440,616.00
DOC	SUPPL																																				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>																																		
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Reference No. of Document Being Continued

PIIN/SIIN DAAB20-99-C-0087

MOD/AMD PZ0002

Name of Offeror or Contractor: KAYDON CORP

SECTION G - CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG STAT/</u>			<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001	M192A452M1 060011MMTUR	AA	1	\$	447,500.00	\$ -447,500.00	\$ 0.00
0003AA	M192A452M1 060011MMTUR	AA	1	\$	0.00	\$ 30,627.00	\$ 30,627.00
0003AB	M192A452M1 060011MMTUR	AA	1	\$	0.00	\$ 10,209.00	\$ 10,209.00
0004AA	M192A452M1 060011MMTUR	AA	1	\$	0.00	\$ 440,616.00	\$ 440,616.00
					NET CHANGE	\$ 33,952.00	

<u>SERVICE</u>	<u>NET CHANGE</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u>	<u>INCREASE/DECREASE</u>
<u>NAME</u>	<u>BY ACRN</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	252G S11116	W52H09 \$ 33,952.00
					NET CHANGE \$ 33,952.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	447,500.00	\$	33,952.00	\$	481,452.00