

2. Amendment/Modification No. P00003	3. Effective Date 2000AUG17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AC-CAC-B JIM CONNELL (309) 782-7293 ROCK ISLAND IL 61299-7630 EMAIL: CONNELLJ@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427	Code	S3915A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FRASER-VOLPE CORP WARMINSTER INDUSTRIAL PARK 1025 THOMAS DR WARMINSTER INDUSTRIAL PARK WARMINSTER PA 18974-0000 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. DAAE20-99-C-0097
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999AUG27
Code 55096	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: \$11,395.00

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) 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 5**

PIIN/SIIN DAAE20-99-C-0097

MOD/AMD P00003

Name of Offeror or Contractor: FRASER-VOLPE CORP

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD THE QUANTITY OF 43 GRIP ASSEMBLY, CONTROL TO THE EXISTING ORDER. THE FOLLOWING APPLIES TO THE GRIP ASSEMBLY ONLY (CLIN 0002AA).

SEE SECTION B FOR NSN NUMBER, PART NUMBER, PRICING AND DELIVERY SCHEDULE.

SECTION C:

IN ADDITION TO THE DRAWING(S) AND/OR SPECIFICATIONS LISTED BELOW, OTHER DOCUMENTS WHICH ARE PART OF THIS PROCUREMENT AND WHICH APPLY TO THE PRESERVATION/PACKAGING AND INSPECTION AND ACCEPTANCE ARE CONTAINED ELSEWHERE.

THE FOLLOWING DRAWING(S) AND SPECIFICATIONS ARE APPLICABLE TO THIS PROCUREMENT.

DRAWINGS AND SPECIFICATIONS IN ACCORDANCE WITH ENCLOSED TECHNICAL DATA PACKAGE LISTING - TDLP 10893992 WITH REVISIONS IN EFFECT AS OF 1999 JUN 30 EXCEPT AS FOLLOWS:

DOCUMENT	DELETE	REPLACE WITH
SPI 10893992	MIL-P-116	MIL-STD-2073-1C
	PPP-T-42	A-A-883
	PPP-B-636	ASTM D5118/ASTM D1974

DOCUMENT	ADD	DELETE	REPLACE WITH
10887012	---	QQ-C-465	---- UPDATE TDCMS
7973783	---	ACTUATOR	ACTUATOR UPDATE TDCMS

DOCUMENT	DELETE	REPLACE WITH
QAP 10893999	AQLS	MIL-STD-1916 VL IV FOR MAJOR & VL II FOR MINOR CHARACTERISTICS
	MIL-C-11866	ASTM B26
	QQ-A-591	ASTM B85
	QQ-A-596	ASTM B106

PG. 2 FOR MINOR 202 CHANGE .38 TO .19

DOCUMENT	CHANGE FROM	TO
10893992	PIN 10905005	PIN 7973780

SECTION D:

PACKAGING FOR THIS REQUIREMENT SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF THE PACKAGING DATA SHEET OR THE SPECIAL PACKAGING INSTRUCTION P10893992, REVISION ---, DATED 20 SEP 1974. PACKING LEVEL B IS REQUIRED AND SHALL BE IN ACCORDANCE WITH MIL-STD-2073-1, REVISION C, DATED 01 OCT 1996. MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129, "STANDARD PRACTICE FOR MILITARY MARKING", REVISION N, DATED 15 MAY 1997. BAR CODING REQUIREMENTS APPLY. WHEN LOT NUMBERING IS REQUIRED, NO MORE THAN ONE LOT SHALL BE PACKAGED IN AN OUTER SHIPPING CONTAINER.

SECTION E:

QUALITY REQUIREMENTS WILL BE THE SAME AS THE ORIGINAL CONTRACT EXCEPT THAT CLAUSES ES7018 AND ES 7016 WILL NOT BE REQUIRED.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED FROM THE ORIGINAL CONTRACT.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0097 MOD/AMD P00003

Name of Offeror or Contractor: FRASER-VOLPE CORP

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>217</p> <p>NSN: 1090-00-859-5972 NOUN: GRIP ASSEMBLY, CONTR FSCM: 19204 PART NR: 10887015 SECURITY CLASS: Unclassified PRON: M192A871M1 PRON AMD: 02 ACRN: AA AMS CD: 060011MM</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>W52H099161H956</td> <td>W25G1U</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>52</td> <td>29-SEP-2000</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 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>W52H099161H957</td> <td>W62G2T</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>165</td> <td>29-SEP-2000</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099161H956	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	52	29-SEP-2000				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H099161H957	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	165	29-SEP-2000				217	AY	\$ 795.00000	\$ 172,515.00
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001	165	29-SEP-2000																																																			
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>43</p> <p>NSN: 1090-00-178-0697 NOUN: GRIP ASSEMBLY, CONTR FSCM: 19207 PART NR: 10893992 SECURITY CLASS: Unclassified PRON: M101A644M1 PRON AMD: 01 ACRN: AB AMS CD: 060011MM</p>	43	EA	\$ 265.00000	\$ 11,395.00																																																

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0097 MOD/AMD P00003

Name of Offeror or Contractor: FRASER-VOLPE CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10893992 DATE: 30-JUN-1999</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 W52H090193H926 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 43 26-JAN-2001</p> <p>FOB POINT: Destination</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>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DA4E20-99-C-0097

MOD/AMD P00003

Name of Offeror or Contractor: FRASER-VOLPE CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	M101A644M1	AB	2	0.00 \$	11,395.00 \$	11,395.00
	060011MM					
				NET CHANGE \$	11,395.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC9G 6D	26KB S1111601A644	W52H09 \$ 11,395.00
			NET CHANGE \$	11,395.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 172,515.00	\$ 11,395.00	\$ 183,910.00