

2. Amendment/Modification No. 01	3. Effective Date 2000SEP21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROXANNE SPURGETIS (309) 782-4886 ROCK ISLAND IL 61299-7630 EMAIL: SPURGETISR@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	Code	S4402A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAROB INCORPORATED PO BOX 974 FORT SMITH AR 72902-0000 TYPE BUSINESS: Small Disadvantaged 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-D-0006/0005
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000MAR30
Code 0AT98 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: AA NET INCREASE: \$26,920.00

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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43-103	
<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) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736		
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** DAAE20-99-D-0006/0005**MOD/AMD** 01**Name of Offeror or Contractor:** CAROB INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:

a. Incorporate supplemental instructions for rework and repair of the Small Arms Rack for the M240B Machine Gun. These instructions are attached to this modification as Attachment 01.

b. Increase the unit price of clin 0004AA from \$242.57 to \$296.41.

c. Rescind the stop work order issued via TACOM Rock Island letter dated, 26 May 00, and extended via TACOM Rock Island letter dated, 24 Aug 00

d. Change the delivery schedule of clin 0004AA as shown in the supplies services schedule.

2. As a result of this modification, the contract amount is increased by \$ \$26,920 from \$121,285.00 to \$144,205.00.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0006/0005 MOD/AMD 01

Name of Offeror or Contractor: CAROB INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
0004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>500</p> <p>NSN: 1095-01-466-2065 NOUN: M240 RACK FSCM: 19200 PART NR: 12991083 SECURITY CLASS: Unclassified PRON: M101S101M1 PRON AMD: 03 ACRN: AA AMS CD: 070011</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="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H090083A150</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>50</td> <td>31-MAR-2001</td> </tr> <tr> <td>002</td> <td>50</td> <td>30-APR-2001</td> </tr> <tr> <td>003</td> <td>50</td> <td>30-MAY-2001</td> </tr> <tr> <td>004</td> <td>15</td> <td>29-JUN-2001</td> </tr> </tbody> </table> <p>FOB POINT: Origin</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><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0006/0005</p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>W52H090083A151</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>35</td> <td>29-JUN-2001</td> </tr> <tr> <td>002</td> <td>50</td> <td>31-JUL-2001</td> </tr> <tr> <td>003</td> <td>50</td> <td>31-AUG-2001</td> </tr> <tr> <td>004</td> <td>30</td> <td>28-SEP-2001</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090083A150	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	50	31-MAR-2001	002	50	30-APR-2001	003	50	30-MAY-2001	004	15	29-JUN-2001	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H090083A151	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	35	29-JUN-2001	002	50	31-JUL-2001	003	50	31-AUG-2001	004	30	28-SEP-2001	500	EA	\$ 296.41000	\$ 148,205.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																						
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0006/0005 MOD/AMD 01

Name of Offeror or Contractor: CAROB INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0006/0005</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W52H090083A152 W62G2T J 1</p> <p><u>DEL REL CD QUANTITY DEL DATE</u></p> <p>001 20 28-SEP-2001</p> <p>002 50 31-OCT-2001</p> <p>003 50 30-NOV-2001</p> <p>004 50 28-DEC-2001</p> <p>FOB POINT: Origin</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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0006/0005</p>				

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Name of Offeror or Contractor: CAROB INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	M101S101M1 070011	AA 2 \$	121,285.00 \$	26,920.00 \$	148,205.00
			NET CHANGE \$	26,920.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 26,920.00
				NET CHANGE \$ 26,920.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 121,285.00	\$ 26,920.00	\$ 148,205.00

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MOD/AMD 01

Name of Offeror or Contractor: CAROB INCORPORATED

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 001	SUPPLEMENTAL INSTRUCTIONS FOR REWORK AND REPAIR OF ARMS RACKS FOR M240B MACHINE GUN	07-SEP-00	010	