

2. Amendment/Modification No. 02	3. Effective Date XXXXXXXXXX	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT DONNA WEBB (309) 782-3941 ROCK ISLAND IL 61299-7630 EMAIL: WEBBD@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code S2101A
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SCD B PAS NONE ADP PT HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LBS CORPORATION 11408 PULASKI HIGHWAY WHITE MARSH, MD 21162-1512 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-D-0030/0004
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP21

Code 08TC8 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)
SEE SECTION G

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(a)	
<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) DEBRA JUHL JUHL@RIA.ARMY.MIL (309) 782-3370		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

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

PIIN/SIIN DAAE20-99-D-0030/0004

MOD/AMD 02

Name of Offeror or Contractor: LBS CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to change the motor on the Hydrovane Air Compressors part #5302390 from a single phase, 230 volt motor, to a 230 volt, 3 phase. The motor shall be a Baldor Industrial Motor, Cat. No. CH3558T, with a 1 year warranty by Baldor Electric Co.

Based on a change to the motor, it is requested that a updated commercial manual/literature be submitted to the contracting officer reflecting this change along with a letter authorizing the Government to reproduce or copy as needed.

The pricing per unit/per shipment FOB: Delivered-Rock Island is as follows:

1 - 24	\$221.93 each
25 - 49	\$187.87 each
50 - 99	\$177.67 each
100 - 199	\$173.81 each
200 - 399	\$169.95 each
400 or more	\$159.65 each

CLINs 0003AA and 0003AB are hereby established. The total quantity of 423 motors, at a unit price of \$159.65.

The total amount of this delivery order is increased by \$67,531.95 FROM \$141,960.00 TO \$209,491.95.

Inspection/Acceptance will be at Origin.

The compressors that are scheduled for May and June will be shipped with the existing single phase, 230 volt motor.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0030/0004 MOD/AMD 02

Name of Offeror or Contractor: LBS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: MOTOR SECURITY CLASS: Unclassified PRON: M19C0301M1 PRON AMD: 01 ACRN: AD AMS CD: 534505321475345</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090146T615 W52H1B J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 362 31-MAY-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1B) CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p> <p>MARK FOR: W80Y1H CMTH/OLIVA <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0030/0004</p>	362	EA	\$ 159.65000	\$ 57,793.30
0003AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: MOTOR SECURITY CLASS: Unclassified PRON: M10C0320M1 PRON AMD: 01 ACRN: AE AMS CD: 534505321575345</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090146T616 W52H1B J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 61 31-MAY-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	61	EA	\$ 159.65000	\$ 9,738.65

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-99-D-0030/0004 MOD/AMD 02

Name of Offeror or Contractor: LBS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(W52H1B) CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p> <p>MARK FOR: W80Y1H CMTH/OLIVA <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0030/0004</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-D-0030/0004 **MOD/AMD** 02

Name of Offeror or Contractor: LBS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	OBLG STAT/ <u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0003AA	M19C0301M1 534505321475345	AD	2 97A301	\$ 0.00	\$ 57,793.30	\$ 57,793.30
0003AB	M10C0320M1 534505321575345	AE	2 07A320	\$ 0.00	\$ 9,738.65	\$ 9,738.65
				NET CHANGE	\$ 67,531.95	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING</u> <u>CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AD	21 92035000096D6D02P53450531E9 S11116	W52H09	\$ 57,793.30
Army	AE	21 02035000006D6D02P53450531E9 S11116	W52H09	\$ 9,738.65
NET CHANGE				\$ 67,531.95

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 141,960.00	\$ 67,531.95	\$ 209,491.95