

2. Amendment/Modification No. 01	3. Effective Date 2000JUL14	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-0030/0006
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000APR11

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	
<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) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506		
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-D-0030/0006

MOD/AMD 01

Name of Offeror or Contractor: LBS CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to hereby change the following:

As a result of Modification P00001 to the contract which changed the motor on the compressors, the unit price on CLIN 0001AN, 0001AP, and 0001AQ will be decreased by \$52.00 a unit.

CLIN 0001AN is hereby decreased by \$4,264.00 from \$127,920.00 to \$123,656.00.

CLIN 0001AP is hereby decreased by \$52.00 from \$1,560.00 to \$1,508.00.

CLIN 0001AQ is hereby decreased by \$1,976.00 from \$59,280.00 to \$57,304.00.

The total delivery order is decreased by \$6,292.00 from \$188,760.00 to \$182,468.00.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0030/0006 MOD/AMD 01

Name of Offeror or Contractor: LBS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN	<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: COMPRESSOR FSCM: 59678 PART NR: 11B257019 SECURITY CLASS: Unclassified PRON: M10A3320M1 PRON AMD: 01 ACRN: AA AMS CD: 534505321575345</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 W52H090069T618 W52H1B J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 11 30-JUN-2000 002 40 30-JUL-2000 003 31 30-AUG-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1B) SR CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p> <p>MARK FOR: W80Y1H CMTH/SUTTON X0006 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0030/0006</p>	82	EA	\$ 1,508.00000	\$ 123,656.00
0001AP	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: COMPRESSOR FSCM: 59678 PART NR: 11B257019 SECURITY CLASS: Unclassified PRON: J57A4C18M1 PRON AMD: 01 ACRN: AB AMS CD: VKZ055 FMS CASE IDENTIFIER: SR VKZ</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</p>	1	EA	\$ 1,508.00000	\$ 1,508.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0030/0006 MOD/AMD 01

Name of Offeror or Contractor: LBS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AQ	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090069T622 W52H1B J 3</p> <p>DEL REL CD QUANTITY DEL DATE 001 1 30-AUG-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS (W52H1B) SR CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p> <p>MARK FOR: W80Y1H CMTH/SUTTON X0006 CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0030/0006</p> <p>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</p> <p>NSN: 0000-00-000-0000 NOUN: COMPRESSOR FSCM: 59678 PART NR: 11B257019 SECURITY CLASS: Unclassified PRON: T10A3V04M1 PRON AMD: 02 ACRN: AC CUSTOMER ORDER NO: M954500006131</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090075T617 W52H1B J 3</p> <p>DEL REL CD QUANTITY DEL DATE 001 8 30-AUG-2000</p> <p>002 30 30-SEP-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS (W52H1B) SR CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p> <p>MARK FOR: W80Y1H CMTH/SUTTON X0006 CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0030/0006</p>	38	EA	\$ 1,508.00000	\$ 57,304.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAB20-99-D-0030/0006 **MOD/AMD** 01

Name of Offeror or Contractor: LBS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AN	M10A3320M1 534505321575345	AA 2 07A320	\$ 127,920.00	\$ -4,264.00	\$ 123,656.00
0001AP	J57A4C18M1 VKZ055	AB 2 77AC18	\$ 1,560.00	\$ -52.00	\$ 1,508.00
0001AQ	T10A3V04M1	AC 2	\$ 59,280.00	\$ -1,976.00	\$ 57,304.00
			NET CHANGE	\$ -6,292.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 02035000006D6D02P53450531EA S11116	W52H09	\$ -4,264.00
Army	AB	9711 X8242SRO1X6V6V01VKZ 05531EASRS11116	W52H09	\$ -52.00
Marine Corps	AC	17 02110962770310080200674432D06277100000MR06131		\$ -1,976.00
NET CHANGE				\$ -6,292.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 188,760.00	\$ -6,292.00	\$ 182,468.00