

2. Amendment/Modification No. 05	3. Effective Date 2000OCT27	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 SYLVIA GAUTHIER (309)782-7290 ROCK ISLAND IL 61299-7630 EMAIL: GAUTHIERS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code	S0101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) POWER MANUFACTURING P O BOX 703 ATOKA TN 38004 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-0087/0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999NOV15
Code 08EE1	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: AC NET INCREASE: \$798.84

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 checked="" 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 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-0087/0003

MOD/AMD 05

Name of Offeror or Contractor: POWER MANUFACTURING

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE TOTAL DOLLAR AMOUNT AND CHANGE THE DELIVERY SCHEDULE OF THIS DELIVERY ORDER AS FOLLOWS:

1. DUE TO SYSTEM ERROR CLIN 0001AH WAS DELETED.

2. THE PRODUCTION UNIT PRICE INCREASED TO ADD THE FOLLOWING PART TO EACH TRAILER MOUNTED WELD SHOP SET:

CHANGE THE BATTERY REQUIREMENT FROM: THE ORIGINAL COMMERCIAL BATTERY

TO: A 12 VOLT, LEAD ACID (LOW MAINTENANCE) TYPE 6TL BATTERY DESCRIBED BY MS 52149G(AT).

TOTAL UNIT PRICE INCREASE: \$133.14

TOTAL INCREASE: \$133.14 X 6 = \$798.84

THE PRODUCTION U/P IS INCREASED AS FOLLOWS:

FROM: \$26,753.17 TO: \$26,886.31

REVISED TOTAL DELIVERY ORDER AMOUNT IS INCREASED BY \$798.84 (6 EACH X 133.14) FROM: \$168,019.02 TO: \$168,817.86.

3. THE DELIVERY SCHEDULE IS CHANGED AS FOLLOWS:

DOC REL CODE 001 FROM: 31 MAR 01 TO: 30 JUL 01

FOR EACH ITEM DELIVERED UNDER CLIN 0001AD, THE CONTRACTOR IS AUTHORIZED TO BILL CLIN 0001AJ FOR \$133.14 IN EFFECT, THIS INCREASES THE UNIT PRICE FOR EACH PRODUCTION ITEM FROM \$26,753.17 TO \$26,886.31. THE TOTAL PRICE FOR THIS DELIVERY ORDER IS INCREASED BY \$798.84 FROM \$168,019.02 TO \$168,817.86.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0087/0003 MOD/AMD 05

Name of Offeror or Contractor: POWER MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AH	<u>DELETED</u>				
0001AJ	<u>SERVICES LINE ITEM</u>				\$ 5,378.82
	NOUN: TMWSS SECURITY CLASS: Unclassified PRON: M19S7322M1 PRON AMD: 02 ACRN: AC AMS CD: 534522521485345				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		30-JUL-2001	
	\$	5,378.82			

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAB20-99-D-0087/0003 **MOD/AMD** 05

Name of Offeror or Contractor: POWER MANUFACTURING

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>
0001AH	M19S7322M1 534522521485345	AC	2 977322	\$ 4,579.98	\$ -4,579.98	\$ 0.00
0001AJ	M19S7322M1 534522521485345	AC	1 977322	\$ 0.00	\$ 5,378.82	\$ 5,378.82
				NET CHANGE	\$ 798.84	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AC	21 92035000096D6D02P53452231E1 S11116	W52H09	\$ 798.84
				NET CHANGE \$ 798.84

	<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:	\$ 168,019.02	\$ 798.84	\$ 168,817.86

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-D-0087/0003

MOD/AMD 05

Name of Offeror or Contractor: POWER MANUFACTURING

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 002	CONTRACTOR LETTER	31-AUG-00	5PG	