

|   |                                |   |                                |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>P00002 | 3. Effective Date<br>1999AUG12 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

|   |      |        |  |      |        |
|---|------|--------|--|------|--------|
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-A<br>BILL AHRENS (309) 782-3331<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: AHRENSW@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6)<br>DCMC DETROIT<br>US ARMY TANK-AUTOMOTIVE<br>COMMAND (TACOM)<br>BLDG 231 ATTN DCMDE GJD<br>WARREN MI 48397-5000 | Code | S2305A |
|   |      |        | SCD C PAS NONE ADP PT SC1012   |      |        |

|   |                                     |   |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>LANZEN FABRICATING INC<br>30980 GROESBECK<br>ROSEVILLE MI 48066-1591<br><br>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.<br>DAAE20-99-P-0023 |
|   | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>1998NOV19                       |
| Code 1A424  | 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 DECREASE: -\$600.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: B

It Modifies The Contract/Order No. As Described In Item 14.

|                                     |  |  |
|-------------------------------------|--|--|
| <input type="checkbox"/>            | A. This Change Order is Issued Pursuant To:<br>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.)<br>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)<br>DANIEL L THORPE<br>THORPED@RIA.ARMY.MIL (309) 782-4403 |   |                  |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed   | 16B. United States Of America<br><br>By _____<br>(Signature of Contracting Officer) | 16C. Date Signed |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-99-P-0023**MOD/AMD** P00002**Name of Offeror or Contractor:** LANZEN FABRICATING INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

- 1) CONTRACTOR HAS OFFERED AND THE GOVERNMENT ACCEPTS \$300.00 CONSIDERATION FOR DELIVERY EXTENSION.
- 2) DO TO ADMINISTRATIVE ERROR, THE PREVIOUS DELIVERY EXTENSION WITH \$300.00 CONSIDERATION ON MODIFICATION P00001 WAS NEVER TAKEN.

THEREFORE, TOTAL CONTRACT IS DECREASED BY \$600.00 FROM \$61,710.00 TO \$61,110.00

THE CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHTS AND CLAIMS FOR EQUITABLE ADJUSTMENT ATTRIBUTABLE TO SUCH FACTS AND CIRCUMSTANCES  
GINING RISE TO THE ABOVE CHANGES.

EARLY DELIVERIES ARE ACCEPTABLE.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-P-0023 MOD/AMD P00002

Name of Offeror or Contractor: LANZEN FABRICATING INC

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE   | AMOUNT       |
|---------|---|----------|------|--------------|--------------|
| 0003AC  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5340-00-550-4080<br/>                     NOUN: HANDLE,MANUAL CONTR<br/>                     FSCM: 19200<br/>                     PART NR: 5504080<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: M181S186M1 PRON AMD: 02 ACRN: AA<br/>                     AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W52H098148A166 W45G19 J 1<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 2,550 30-SEP-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W45G19) XU TRANS OFC<br/>                     RED RIVER ARMY DEPOT<br/>                     TEXARKANA TX 75507</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE20-99-P-0023/0000</p> <p>IN ADDITION TO THE<br/>                     \$300.00 TAKEN<br/>                     OFF ON MOD P00001 AN<br/>                     ADDITIONAL<br/>                     \$300.00 IS TO BE TAKEN<br/>                     OFF ON<br/>                     MOD P00002. TOTAL<br/>                     CONTRACT PRICE<br/>                     IS REDUCED BY \$600.00 FROM<br/>                     \$61,710.00 TO \$61,110.00.<br/>                     DEDUCTION IS TO BE TAKEN<br/>                     OFF THE<br/>                     NEXT INVOICE. PER UNIT<br/>                     PRICE<br/>                     REMAINS UNCHANGED.</p> <p>(End of narrative F002)</p> | 2550     | EA   | \$ ** N/A ** | \$ 61,110.00 |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 4**

**PIIN/SIIN** DAAE20-99-P-0023

**MOD/AMD** P00002

**Name of Offeror or Contractor:** LANZEN FABRICATING INC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE<br>ITEM | PRON/<br>AMS CD      | OBLG STAT/<br>ACRN JOB ORD NO | PRIOR AMOUNT  | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>AMOUNT |
|--------------|----------------------|-------------------------------|---------------|-----------------------------|----------------------|
| 0003AC       | M181S186M1<br>070011 | AA 2 \$                       | 61,710.00 \$  | -600.00 \$                  | 61,110.00            |
|              |                      |                               | NET CHANGE \$ | -600.00                     |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------|-----------------------------|
| Army            | AA                    | 97 X4930AC6G 6D           | 26FB S11116           | W52H09 \$ -600.00           |
|                 |                       |                           |                       | NET CHANGE \$ -600.00       |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 61,710.00             | \$ -600.00                  | \$ 61,110.00            |