

2. Amendment/Modification No. P00001	3. Effective Date 1999OCT19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCH-B SETA R HERNANDEZ (309) 782-4737 ROCK ISLAND IL 61299-7630 EMAIL: HERNANDEZS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700	Code	S0513A
			SCD C PAS NONE ADP PT SC1002		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MACHINERY GROUP INC 15182-D BOLSA CHICA ROAD HUNTINGTON BEACH CA 92649-0000 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-P-0211
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999MAY20
Code OHPW1	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)
NO CHANGE TO OBLIGATION DATA

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

KIND MOD CODE: 7

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 _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-99-P-0211**MOD/AMD** P00001**Name of Offeror or Contractor:** MACHINERY GROUP INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO AUTHORIZE A SETTLEMENT PAYMENT OF \$22,764.00.
2. AT TIME OF AWARD A PROTEST WAS RECEIVED BY THIS OFFICE AND A STOP WORK ORDER WAS ISSUED TO MACHINERY GROUP INC. DUE TO TIME DELAYS INCURRED BY THE CONTRACTOR AND SUBCONTRACTORS OUT OF POCKET EXPENSES HAVE BEEN INCURRED. A SETTLEMENT PAYMENT OF \$22,764.00 WOULD PREVENT ADDITIONAL PENALTIES OR INTEREST EXPENSES.
3. THE TOTAL DOLLAR AMOUNT OF THIS CONTRACT REMAINS \$238,560.00. ON CLIN 0001AB THE AMOUNT OF \$22,764.00 IS AUTHORIZED AS A SETTLEMENT PAYMENT HOWEVER, IF ACCEPTABLE ENGINE LATHES ARE NOT DELIVERED TO THE GOVERNMENT AS SPECIFIED IN THIS PURCHASE ORDER BY 30 DEC 99 THEN THIS SETTLEMENT PAYMENT OF \$22,764.00 WILL BE IMMEDIATELY RETURNED TO THE GOVERNMENT.
4. THE DELIVERY DATE IS CHANGED ON BOTH CLINS 0001AA AND 0001AB FROM: 29 OCT 99 TO: 30 DEC 99.
5. ACCEPTANCE OF THIS MODIFICATION COMPRISES A COMPLETE DISCHARGE AND SATISFACTION OF EACH AND EVERY CLAIM THE CONTRACTOR HAS OR MAY HAVE ARISING FROM THE CIRCUMSTANCES WHICH LED TO THE MODIFICATION TO THE CONTRACT. THE CONTRACTOR EXPRESSLY ACCEPTS THIS MODIFICATION IN LIEU OF ANY OTHER REIMBURSEMENT, EQUITABLE ADJUSTMENT, REMEDY, OR RELIEF ARISING OUT OF, RELATED TO, OR ASSOCIATED WITH THIS MODIFICATION.
6. ALL OTHER TERMS AND CONDITIONS OF PURCHASE ORDER DAAE20-99-P0211 REMAIN THE SAME.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-P-0211 MOD/AMD P00001

Name of Offeror or Contractor: MACHINERY GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>2</p> <p>NSN: 3416-01-030-8195 NOUN: LATHE, ENGINE FSCM: 19200 PART NR: 1334-MIL SECURITY CLASS: Unclassified PRON: J56A3C44M1 PRON AMD: 05 ACRN: AA FMS CASE IDENTIFIER: TH JCT</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 W52H097147A450 W52H1C J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-DEC-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR TRANS OFC ATTN SIORI IST ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0211/0000</p>	2	EA	\$ 19,880.00000	\$ 39,760.00
0001AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>10</p> <p>NSN: 3416-01-030-8195 NOUN: LATHE,ENGINE FSCM: 19200 PART NR: 1334-MIL SECURITY CLASS: Unclassified PRON: M19A1341M1 PRON AMD: 02 ACRN: AB AMS CD: 534595621495345</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 W52H099034A472 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 30-DEC-1999</p>	10	EA	\$ ** N/A **	\$ 198,800.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-P-0211 MOD/AMD P00001

Name of Offeror or Contractor: MACHINERY GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</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-P-0211/0000</p> <p>CLIN 0001AB DOLLAR VALUE OF \$198,800.00 REMAINS THE SAME HOWEVER, THE DOLLAR AMOUNT OF \$22,764.00 FROM CLIN 0001AB IS AUTHORIZED TO BE PAID TO THE CONTRACTOR AS A SETTLEMENT PAYMENT PRIOR TO PERFORMANCE OF THE CONTRACT.</p> <p>(End of narrative F001)</p>				