

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 9
	PIIN/SIIN DAAE07-02-D-T019/0001 MOD/AMD 09	

Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification 09 to Delivery Order 0001 to Contract DAAE07-02-D-T019 is a bilateral modification.
2. The purpose of this modification is:
 - a. Establish and award CLIN 0001AR to reflect the unit price increase for unit's under CLIN 0001 due to safety improvements to the Lightweight Water Purifier's ramp.
 - b. Revise the delivery dates for CLINs 0001AB and 0001AC.
 - c. Add the ship-to address for two first article test units under CLIN 0001AA to be used for Instructor and Key Personnel (I&KP) Training.
 - d. Establish and award CLIN 0001AS to reflect the cost to refurbish five (5) each first article test units.
3. CLIN 0001AR is hereby established and made part of this contract in the amount of \$1,836.00. The CLIN is shown on the attached continuation sheets.
4. CLIN 0001AR reflects an increase of \$76.50 in the unit price for the units in CLINs 0001AA (seven each), 0001AB (five each) and 0001AC (twelve each). The combined order quantity of CLINs 0001AA, 0001AB, and 0001AC is twenty-four (24) units.
5. The true unit price of CLIN 0001AA is \$295,517.50. The true total amount for the seven (7) each First Article Test units on CLIN 0001AA is \$2,068,622.50.
6. The true unit price of CLIN 0001AB is \$157,384.50. The true total amount for the five (5) each Low Rate Initial Production (LRIP) units on CLIN 0001AB is \$786,922.50.
7. The true unit price of CLIN 0001AC is \$157,384.50. The true total amount for the twelve (12) each Low Rate Initial Production (LRIP) units on CLIN 0001AC is \$1,888,614.00.
8. Upon completion of invoicing for CLIN 0001AA in the amount of \$295,441 per unit, the contractor can invoice on CLIN 0001AR for \$76.50 per unit.
9. Upon completion of invoicing for CLIN 0001AB in the amount of \$157,308 per unit, the contractor can invoice on CLIN 0001AR for \$76.50 per unit.
10. Upon completion of invoicing for CLIN 0001AC in the amount of \$157,308 per unit, the contractor can invoice on CLIN 0001AR for \$76.50 per unit.
11. Revise the delivery date of CLIN 0001AB for five (5) units from 29 October 2004 to 30 December 2004.
12. Revise the delivery dates of CLIN 0001AC as follows:
 - a. Delivery date for Doc Rel Cd 001, Del Rel Cd 001 is changed from five (5) each on 30 November 2004 to eight (8) each on 28 January 2005.
 - b. Delivery date for Doc Rel Cd 001, Del Rel Cd 002 is changed from six (6) each on 30 December 2004 to four (4) units on 28 February 2005.
 - c. Doc Rel Cd 001, Del Rel Cd 003 is deleted.
13. CLIN 0001AS is hereby established and made part of this contract in the amount of \$71,429.24 for the refurbishment of five (5) first article test units. The CLIN is shown on the attached continuation sheets.
14. The total funded amount for Delivery Order 0001 is increased by \$73,265.24 from \$6,352,811.15 to \$6,426,076.39
15. All other terms and conditions, unless specifically changed by this modification 09 issued under contract DAAE07-02-D-T019/Delivery Order 0001, remain unchanged and in full force.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-D-T019/0001 MOD/AMD 09

Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ARTICLE</u></p> <p>NOUN: FIRST ARTICLE TEST UNITS (7) PRON: A116G495EH PRON AMD: 08 ACRN: AA AMS CD: 53352500144</p> <p>NOUN: LIGHTWEIGHT WATER PURIFIER FAT UNITS (1-LD, 3-PVT, 3-IOT&E)</p> <p>\$295,441 can be invoiced per system on CLIN 0001AA. \$76.50 can be invoiced per system on CLIN 0001AR. The two combined CLINs reflect the true unit price for the first article units of \$295,517.50.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Preservation, Packaging, Packing, and Marking shall be IAW Section C and Section D of this contract. HAZMAT Components of End Items (COEI) are to be packed and shipped separately from the LWP itself (IAW paragraph C.15.3.1 in the scope of work), but are to be included as part of the system price and not separately priced.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 630</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV11302495 W56HZV J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 18-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W56HZV) XU W4GG HQ US ARMY TACOM RETURNS TO THE ACTIVITY IN CC 54 56 OF THE FTR OR TO THE DESIGNATED DO NOT SHIP MI</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>	7	EA	\$ 295,441.00000	\$ 2,068,087.00

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-D-T019/0001 MOD/AMD 09

Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
	<p style="text-align: center;">DAAE07-02-D-T019/0001</p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W56HZV11302495A</td> <td>W81C5M</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>3</td> <td>07-JUL-2003</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81C5M) PR W4QU USA ABERDEEN TEST CENTER BLDG 358 COLLERAN ROAD ABERDEEN PROV GND MD 21005-5001</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T019/0001</p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>003</td> <td>W56HZV11302495B</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>2</td> <td>08-JAN-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T019/0001</p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>004</td> <td>W56HZV42812495C</td> <td>W56HZV</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>18-OCT-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W56HZV) XU W4GG HQ US ARMY TACOM RETURNS TO THE ACTIVITY IN CC 54 56 OF THE FTR OR TO THE DESIGNATED DO NOT SHIP MI</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T019/0001</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV11302495A	W81C5M	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	07-JUL-2003	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W56HZV11302495B	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	08-JAN-2004	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	004	W56HZV42812495C	W56HZV	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	18-OCT-2004	5	EA	\$ 157,308.00000	\$ 786,540.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																						
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0001AB	<u>PRODUCTION QUANTITY-ORDERING PERIOD ONE</u>																																																										

Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>NOUN: LWP-LRIPS PRON: A116G497EH PRON AMD: 03 ACRN: AA AMS CD: 53352500144</p> <p>NOUN: LIGHWEIGHT WATER PURIFIER (LWP)</p> <p>LOW RATE INITIAL PRODUCTION LRIP) QUANTITY</p> <p>\$157,308 can be invoiced per system on CLIN 0001AB. \$76.50 can be invoiced per system on CLIN 0001AR. The two combined CLINs of 0001AB and 0001AR reflect the true unit price of the LRIP units of \$157,384.50.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Preservation, Packaging, Packing, and Marking shall be IAW Section C and Section D of the contract.</p> <p>HAZMAT Components of End Item (COEI) are to be packed and shipped separately from the LWP itself (IAW paragraph C.15.3.1 in the scope of work), but are to be included as part of the system price and not separately priced.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV11302497</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>5</td> <td>30-DEC-2004</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T019/0001</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV11302497	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	30-DEC-2004				
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Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
0001AC	<p><u>PRODUCTION QUANTITY-ORDERING PERIOD ONE</u></p> <p>12</p> <p>NOUN: LIGHTWEIGHT WATER PURIFIER PRON: A116G522EH PRON AMD: 02 ACRN: AB AMS CD: 53304700139</p> <p>NOUN: LIGHWEIGHT WATER PURIFIER (LWP)</p> <p>LOW RATE INITIAL PRODUCTION (LRIP) QUANTITY</p> <p>\$157,308 can be invoiced per system on CLIN 0001AC. \$76.50 can be invoiced per system on CLIN 0001AR. The two combined CLINs 0001AC and 0001AR reflect the true unit price of \$157,384.50.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Preservation, Packaging, Packing, and Marking shall be IAW Section C and Section D of the contract.</p> <p>HAZMAT Components of End Item (COEI) are to be packed and shipped separately from the LWP itself (IAW paragraph C.15.3.1 in the scope of work), but are to be included as part of the system price and not separately priced.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td>W56HZV11982522</td> <td>Y00000</td> <td>M</td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>8</td> <td>28-JAN-2005</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>4</td> <td>28-FEB-2005</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>DELETED</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV11982522	Y00000	M	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	8	28-JAN-2005			002	4	28-FEB-2005			003	DELETED				12	EA	\$ 157,308.00000	\$ 1,887,696.00
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Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0001AR	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T019/0001</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LWP - COST CHANGE TO RAMP PRON: P136G1172T PRON AMD: 01 ACRN: AD AMS CD: 53352500140</p> <p>\$295,441 can be invoiced per system on CLIN 0001AA. \$76.50 can be invoiced per system on CLIN 0001AR. The two combined CLINS reflect the true unit price of \$295,517.50.</p> <p>\$157,308 can be invoiced per system on CLIN 0001AB and \$76.50 can be invoiced per system on CLIN 0001AR. CLINS 0001AB and 0001AR reflect the true unit price of \$157,384.50.</p> <p>\$157,308 can be invoiced per system on CLIN 0001AC and \$76.50 can be invoiced per system on CLIN 0001AR. CLINS 0001AC and 0001AR reflect the true unit price of \$157,384.50.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">DLVR SCH</td> <td style="width: 35%;"></td> <td style="width: 15%;">PERF COMPL</td> <td style="width: 35%;"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td style="text-align: center;">0</td> <td>30-SEP-2005</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 1,836.00</p>	DLVR SCH		PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		001	0	30-SEP-2005					\$ 1,836.00
DLVR SCH		PERF COMPL															
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>															
001	0	30-SEP-2005															
0001AS	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LWP - REFURB 5 FAT UNITS PRON: P136G1182T PRON AMD: 01 ACRN: AD AMS CD: 53352500140</p> <p>SERVICE LINE IS FOR THE REFURBISHMENT OF 5 EACH FAT UNITS.</p> <p>0001AS IS IN SUPPORT OF FIRST ARTICLE TESTING</p> <p style="text-align: center;">(End of narrative B001)</p>				\$ 71,429.24												

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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T019/0001 **MOD/AMD** 09

Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AR	P136G1172T 53352500140 A13P51401C2T	AD	2 3ZCP40	\$	0.00	\$	1,836.00	\$	1,836.00
0001AS	P136G1182T 53352500140 A13P51401C2T	AD	2 3ZCP40	\$	0.00	\$	71,429.24	\$	71,429.24
					NET CHANGE	\$	73,265.24		

<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	AD	21	32035000031C1C09P53352525FB	S20113	W56HZV	\$ 73,265.24	
						NET CHANGE \$ 73,265.24	

		<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:	\$	6,352,811.15	\$	73,265.24	\$	6,426,076.39