

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 8****PIIN/SIIN** W56HZV-04-C-T071**MOD/AMD** P00001**Name of Offeror or Contractor:** MECHANICAL EQUIPMENT COMPANY, INC.SECTION A - SUPPLEMENTAL INFORMATION
MODIFICATION P00001.

1. THE PURPOSE OF THIS MODIFICATION IS TO "REPLACE" CONTRACT LINE ITEM NUMBER (CLIN) 0002AA, EH493208EH, NSN 4320-01-348-4386, WITH CONTRACT LINE ITEM NUMBER (CLIN) 0003AA.
2. THEREFORE, DUE TO A COMPUTER GLITCH, THE 62.5% OF THE EXERCISED OPTION QUANTITY (50 EACH) IS HEREBY ESTABLISHED AGAINST CONTRACT LINE ITEM NUMBER (CLIN) 0003AA, PRON EH54FE401EH, NSN 4320-01-348-4386, THAT REPLACES "DELETED" CLIN 0002AA.
3. ALL OTHER TERMS AND CONDITIONS OF THE SUBJECT CONTRACT WILL REMAIN UNCHANGED AND IN FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

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 PIIN/SIIN W56HZV-04-C-T071 MOD/AMD P00001

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>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: PUMP,CENTRIFUGAL PRON: EH492938EH PRON AMD: 05 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV40851519</td> <td>W62G2X</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>40</td> <td>04-MAR-2005</td> </tr> <tr> <td>002</td> <td>20</td> <td>04-APR-2005</td> </tr> <tr> <td>003</td> <td>20</td> <td>03-MAY-2005</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520</p> <p>Early delivery is authorized at no extra cost to the Government.</p> <p>(End of narrative F001)</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV40851519	W62G2X	J		1	DEL REL CD	QUANTITY	DEL DATE	001	40	04-MAR-2005	002	20	04-APR-2005	003	20	03-MAY-2005	80	EA	\$ 5,185.00000	\$ 414,800.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W56HZV40851519	W62G2X	J		1																								
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Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<u>DELETED</u>				
0002AB	<u>DELETED</u>				
0003	NSN: 4320-01-348-4386 FSCM: 09647 PART NR: 120-00192 SECURITY CLASS: Unclassified				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: PUMP,CENTRIFUGAL PRON: EH54E401EH PRON AMD: 01 ACRN: AB AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 13229E0043 DATE: 27-APR-2004</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE UNIT PACK: 1 INTERMEDIATE PACK: 0 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>MARKING OF EXTERIOR PACK TO BE SHOWN IN ACCORDANCE WITH MILSTD 129. BAR CODING REQUIREMENTS APPLY IN ADDITION TO MILSTD 129 MARKINGS.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Inspection/Acceptance at origin means that you MUST contact the DCMC to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in their rejection at the destination. The rejected supplies will be returned to you at your expense.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p>	50	EA	\$ 5,185.00000	\$ 259,250.00

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV4282U651 W62G2X J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 20 04-APR-2005 002 20 03-MAY-2005 003 10 02-JUN-2005 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520 Early delivery is authorized at no extra cost to the Government. (End of narrative F001)				

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AA	EH493208EH	AA	2	\$	259,250.00	\$	-259,250.00	\$	0.00
0003AA	EH54E401EH 060011	AB	2	\$	0.00	\$	259,250.00	\$	259,250.00
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9D	6D	26KB	S20113	W56HZV \$ -259,250.00
Army	AB	97	X4930AC9D	6D	26AB	S20113	W56HZV \$ 259,250.00
							NET CHANGE \$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 674,050.00	\$ 0.00	\$ 674,050.00

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

SECTION H - SPECIAL CONTRACT REQUIREMENTS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1 CHANGED (TACOM)	52.217-4001	SEPARATELY PRICED OPTION FOR INCREASED QUANTITY	APR/1997

(a) The Government hereby reserves the right to increase the quantity of the contract item up to an additional quantity of 80 units. The unit price for such option quantity shall be as set forth in CLIN 0003AA. This option may be exercised by the Government at any time, but in any event not later than 180 days after award. In addition, such option may be exercised in increments, subject to the stated total additional quantity limitations, price(s), and the above-stated time for exercise of the option.

(b) Delivery of the items added by the exercise of this option shall continue immediately after, and at the same rate as, delivery of like items called for under this contract, unless the parties hereto otherwise agree.

(c) Additionally, prior to the expiration of the original option period identified in paragraph (a) above, the Government may seek a bilateral extension of the option period for an additional period not to exceed 90 days from the expiration date of the original option period.

[End of Clause]