

2. Amendment/Modification No. P00004	3. Effective Date 2001FEB27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN (309)782-3429 ROCK ISLAND IL 61299-7630 EMAIL: HARTLEBENC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427	Code	S3915A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BESTWORK IND FOR THE BLIND INC 801 E CLEMENTS BRIDGE ROAD RUNNEMEDE NJ 08078-0000 TYPE BUSINESS: JWOD Participating Nonprofit Agencies	<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. DAAE20-00-F-0056
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000AUG23
Code 4W361	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)
SEE SECTION G

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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)	
<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) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309)782-3271		
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 6**

PIIN/SIIN DAAE20-00-F-0056

MOD/AMD P00004

Name of Offeror or Contractor: BESTWORK IND FOR THE BLIND INC

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: SLING ADAPTER KIT
NSN: 1005-01-478-0848
P/N: 12956271

1. THIS MODIFICATION OBLIGATES FUNDS IN THE AMOUNT OF \$12,392.94 TO INCORPORATE ENGINEERING CHANGE PROPOSAL (ECP) L1S2056. CLIN 0002AA IS ESTABLISHED TO SUPPORT THE ADDITIONAL COST FOR REWORK TO INCLUDE RETOOLING, MACHINE CHAMFERING AND ENGINEERING EFFORTS. ADDITIONALLY, THE UNIT PRICE IS HEREBY INCREASED BY .10 FROM \$19.81 TO \$19.91 PER UNIT.
2. THE DELIVERY SCHEDULE IS HEREBY REVISED AS SET FORTH IN SECTION B OF THIS MODIFICATION.
3. THE CONTRACTOR AGREES TO ACCEPT \$12,392.94 AND A .10 UNIT PRICE INCREASE AS FULL AND FINAL PAYMENT FOR INCORPORATION OF THIS ECP.
4. THE CONTRACT DOLLARS ARE HEREBY INCREASED BY \$15,992.94.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-F-0056 MOD/AMD P00004

Name of Offeror or Contractor: BESTWORK IND FOR THE BLIND 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 TEST</u></p> <p>NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 88</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 15-MAR-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p>	1	EA	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 9999-99-999-9999 NOUN: MOD WPN SYS-M16-SLIG ADAPTER FSCM: 99999 PART NR: 12856271 SECURITY CLASS: Unclassified PRON: 2M0060381A PRON AMD: 05 ACRN: AA AMS CD: 322064</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: 0 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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 W15BW902273522 W45G19 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,000 30-MAR-2001 002 2,000 30-APR-2001 003 3,000 31-MAY-2001</p>	12000	EA	\$ 19.91000	\$ 238,920.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-F-0056 MOD/AMD P00004

Name of Offeror or Contractor: BESTWORK IND FOR THE BLIND INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
004	3,000 30-JUN-2001																																											
005	3,000 31-JUL-2001																																											
0001AC	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000	24000	EA	\$ 19.91000	\$ 477,840.00																																							
	<u>PRODUCTION QUANTITY</u> NSN: 9999-99-999-9999 NOUN: MODULAR WPN SYS-M4-SLING ADPT FSCM: 99999 PART NR: 12956271 SECURITY CLASS: Unclassified PRON: 2M0070341A PRON AMD: 05 ACRN: AB AMS CD: 322030 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: 0 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1289 846 1335"> <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>W15BW902273523</td> <td>W45G19</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1344 846 1764"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>3,000</td><td>31-AUG-2001</td></tr> <tr><td>002</td><td>3,000</td><td>30-SEP-2001</td></tr> <tr><td>003</td><td>3,000</td><td>30-OCT-2001</td></tr> <tr><td>004</td><td>3,000</td><td>30-NOV-2001</td></tr> <tr><td>005</td><td>3,000</td><td>31-DEC-2001</td></tr> <tr><td>006</td><td>3,000</td><td>31-JAN-2002</td></tr> <tr><td>007</td><td>3,000</td><td>28-FEB-2002</td></tr> <tr><td>008</td><td>3,000</td><td>31-MAR-2002</td></tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W15BW902273523	W45G19	M		3	DEL REL CD	QUANTITY	DEL DATE	001	3,000	31-AUG-2001	002	3,000	30-SEP-2001	003	3,000	30-OCT-2001	004	3,000	30-NOV-2001	005	3,000	31-DEC-2001	006	3,000	31-JAN-2002	007	3,000	28-FEB-2002	008	3,000	31-MAR-2002				
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007	3,000	28-FEB-2002																																										
008	3,000	31-MAR-2002																																										
	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499																																											

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-F-0056 MOD/AMD P00004

Name of Offeror or Contractor: BESTWORK IND FOR THE BLIND INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>10 ST AND K AVE TEXARKANA TX 75507-5000</p> <p><u>ENGINEERING CHANGE PROPOSAL-L1S2056</u></p> <p>NOUN: SLING ADAPTER KIT SECURITY CLASS: Unclassified PRON: 2M0110341A PRON AMD: 01 ACRN: AC AMS CD: 322030</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-MAR-2001</p> <p>\$ 12,392.94</p>				\$ 12,392.94

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MOD/AMD P00004

Name of Offeror or Contractor: BESTWORK IND FOR THE BLIND INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	2M0060381A 322064	AA 2 ORM917	\$ 237,720.00	\$ 1,200.00	\$ 238,920.00
0001AC	2M0070341A 322030	AB 2 ORM916	\$ 475,440.00	\$ 2,400.00	\$ 477,840.00
0002AA	2M0110341A 322030	AC 2 ORM916	\$ 0.00	\$ 12,392.94	\$ 12,392.94
			NET CHANGE	\$ 15,992.94	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 02033000006D6D04P32206431E1 S28017	W52H09	\$ 1,200.00
Army	AB	21 02033000006D6D04P32203031E1 S28017	W52H09	\$ 2,400.00
Army	AC	21 02033000006D6D04P32203025FB S28017	W52H09	\$ 12,392.94
NET CHANGE				\$ 15,992.94

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 713,160.00	\$ 15,992.94	\$ 729,152.94