

2. Amendment/Modification No. P00006	3. Effective Date 2001MAY01	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)  
ACRN: AD NET INCREASE: \$49,775.00

**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) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736		
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 4****PIIN/SIIN** DAAE20-00-F-0056**MOD/AMD** P00006**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. THE PURPOSE OF THIS MODIFICATION IS TO AWARD A TOTAL QUANTITY OF 2,500 EACH SLING ADAPTER KITS (CLIN 0003AA), NSN: 1005-01-478-0848, PART NUMBER 12956271.
2. THE SLING ADAPTER KIT WILL BE AWARDED AT A UNIT PRICE OF \$19.91 EACH. THIS UNIT PRICE IS EFFECTIVE THROUGH SEPTEMBER 30, 2001 AND WAS APPROVED BY THE COMMITTEE FOR THE PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED.
3. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT DOLLARS ARE INCREASED BY \$49,775.00 FROM \$729,152.94 TO \$778,927.94.
4. DELIVERY WILL BE FOB ORIGIN.
5. THE DELIVERY SCHEDULE FOR CLIN 0003AA IS AS FOLLOWS:  
  
500 EACH - 30 JUNE 2001  
500 EACH - 30 JULY 2001  
500 EACH - 31 AUGUST 2001  
500 EACH - 30 SEPTEMBER 2001  
500 EACH - 31 OCTOBER 2001
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-F-0056 MOD/AMD P00006

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-01-478-0848                      NOUN: KIT,CLOSE QUARTERS                      FSCM: 19200                      PART NR: 12956271                      SECURITY CLASS: Unclassified                      PRON: M11S304M1 PRON AMD: 02 ACRN: AD                      AMS CD: 070011HF</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  <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>W52H091097A160</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</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>500</td> <td>30-JUN-2001</td> </tr> <tr> <td>002</td> <td>500</td> <td>30-JUL-2001</td> </tr> <tr> <td>003</td> <td>500</td> <td>31-AUG-2001</td> </tr> <tr> <td>004</td> <td>500</td> <td>30-SEP-2001</td> </tr> <tr> <td>005</td> <td>500</td> <td>31-OCT-2001</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>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</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091097A160	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	500	30-JUN-2001	002	500	30-JUL-2001	003	500	31-AUG-2001	004	500	30-SEP-2001	005	500	31-OCT-2001	2500	KT	\$ 19.91000	\$ 49,775.00
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-F-0056

**MOD/AMD** P00006

**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
0003AA	M111S304M1 070011HF	AD 2	0.00 \$	49,775.00 \$	49,775.00
			NET CHANGE \$	49,775.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 49,775.00
				NET CHANGE \$ 49,775.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 729,152.94	\$ 49,775.00	\$ 778,927.94