

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 3	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-01-D-0047		3. Award/Effective Date 2001MAR09		4. Order Number		5. Solicitation Number DAAE20-00-R-0116	
7. For Solicitation Information Call:		A. Name DONNA WEBB		B. Telephone Number (No Collect Calls) (309)782-6369		6. Solicitation Issue Date 2000AUG03	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule	
e-mail: WEBBD@RIA.ARMY.MIL						12. Discount Terms	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299		Code S2101A	
Telephone No.							
17. Contractor/Offeror DANAHER TOOL GROUP EASCO HAND TOOLS INC 11011 MCCORMICK DRIVE SUITE 150 HUNT VALLEY MD 21031-0000		Code 08292 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		Code HQ0338	
Telephone No.							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE Contract Expiration Date: 2011SEP30 (Attach Additional Sheets As Necessary)				23. Unit Price	
						24. Amount	
25. Accounting And Appropriation Data						26. Total Award Amount (For Govt. Use Only) \$0.00	
<input checked="" type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference DAAE2000R0116 Offer <input checked="" type="checkbox"/> Dated 2000SEP08. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: SEE SCHEDULE			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number		34. Voucher Number	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Amount Verified Correct For	
32b. Signature Of Authorized Government Representative		32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
				38. S/R Account Number		39. S/R Voucher Number	
				40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		41c. Date		42b. Received At (Location)			
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0047 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor: DANAHER TOOL GROUP		

SUPPLEMENTAL INFORMATION

1. The Description for Purchase No. 389, Rev K, dated 4 Oct 2000 is incorporated as attachment 002.
2. As stated in Government letter dated 28 Sep 2000, the Award Term Extension, paragraph 6, on page 20 of 37 of the solicitation was changed to "The contract ordering period will be bilaterally modified to reflect the PCO award term extension decision. The contractor can elect to not extend the length of the contract. The total contract ordering period including extensions under this clause will not exceed 10 years. When 28,500 GMTKs have been ordered under this contract then no further awards will be made."
3. Danaher's technical proposal dated 29 Nov 2000 is hereby incorporated.
4. As stated in Government letter dated 11 Oct 2000, the Description for Purchase (DFP) No. 389, Rev K, dated 4 Oct 200, Table 1, Item 35 should read as follows:

Item: Pliers, Slip Joint
Description: Arc joint pliers, 10' non mong, automatic adjustment, 60 deg "V" notch in upper jaw.
5. As stated in Government letter dated 6 Nov 2000, the supplemental information, paragraph 4, page 2 of 37 of the solicitation is replaced with "all Delivery Orders will be issued unilaterally by the Government with Firm Delivery Dates. Deliveries shall commence not later than 90 days after receipt of order. Monthly shipments will not exceed 500."
6. Danaher's price evaluation spreadsheet dated 29 Nov 2000 is hereby incorporated as attachment 001.
7. Danaher's letter dated 28 November 2000 is hereby incorporated.
8. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** DAAE20-01-D-0047**MOD/AMD****Name of Offeror or Contractor:** DANAHER TOOL GROUP

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	PRICE EVALUATION SPREADSHEET DATED 29NOV2000		001	
Attachment 002	PURCHASE DESCRIPTION	04-OCT-2000		
Attachment 003	PLAN OF ACCOMPLISHMENT (OFFER B)	29-NOV-2000	010	
Attachment 004	DANAHER'S TOOL LIST	13-NOV-2000	001	
Attachment 005	DANAHER LETTER	28-NOV-2000	003	