

2. Amendment/Modification No. 03	3. Effective Date 2001JUL11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT DONNA WEBB (309)782-6369 ROCK ISLAND IL 61299-7630 EMAIL: WEBBD@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code	S2101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DANAHER TOOL GROUP EASCO HAND TOOLS INC 11011 MCCORMICK DRIVE SUITE 150 HUNT VALLEY MD 21031-0000 TYPE BUSINESS: Large Business Performing in U.S.	<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. DAAE20-01-D-0047/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001MAR09
Code 08292	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)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 5 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: FAR 43.103	
<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) MARGARET L ROWE ROWEP@RIA.ARMY.MIL (309)782-5521		
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** DAAE20-01-D-0047/0001**MOD/AMD** 03**Name of Offeror or Contractor:** DANAHER TOOL GROUP

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to hereby make the following changes to the contract:

1. CLIN 0002AA First Article is changed from 9 Jul 2001 to 8 Aug 2001.
2. CLIN 0002AB Production schedule is changed from 1 Oct 2001 through 3 Jan 2001 to 1 Nov 2001 through 4 Feb 2001.
3. In consideration of this extension the Government will accept one production General Mechanics Tool kit, and travel expenses for up to three representatives from TACOM to witness First Article Testing (excluding salaries). In addition Danaher agrees not to contest orders placed with other sources to support army requirements between 10 July 2001 and either the award of the current GMTK solicitation or Danaher's first successful production delivery, whichever comes first.
4. Government letter dated 10 Jul 2001 is incorporated as attachment 0001, and is acceptances of this delivery extension with consideration.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0047/0001 MOD/AMD 03

Name of Offeror or Contractor: DANAHER TOOL GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: GENERAL MECHANIC'S TOOL KIT SECURITY CLASS: Unclassified PRON: M111TE35M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 09-AUG-2001</p> <p style="text-align: right;">\$ 1,500.00</p>				\$ 1,500.00												
0002AB	<p><u>QUALITY VERIFICATION</u></p> <p>NSN: 5180-01-481-8389 NOUN: GENERAL MECHANIC'S TOOL KIT FSCM: 59678 PART NR: DFP389J SECURITY CLASS: Unclassified PRON: M111TE34M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></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 W52H091065A301 Y00000 M 2</p> <p><u>DEL REL CD QUANTITY DEL DATE</u></p> <table border="0"> <tr> <td>001</td> <td>500</td> <td>01-NOV-2001</td> </tr> <tr> <td>002</td> <td>500</td> <td>03-DEC-2001</td> </tr> <tr> <td>003</td> <td>500</td> <td>03-JAN-2002</td> </tr> <tr> <td>004</td> <td>500</td> <td>04-FEB-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0047/0001</p>	001	500	01-NOV-2001	002	500	03-DEC-2001	003	500	03-JAN-2002	004	500	04-FEB-2002	2000	KT	\$ 982.00000	\$ 1,964,000.00
001	500	01-NOV-2001															
002	500	03-DEC-2001															
003	500	03-JAN-2002															
004	500	04-FEB-2002															

CONTINUATION SHEET

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MOD/AMD 03

Name of Offeror or Contractor: DANAHER TOOL GROUP

SECTION J - 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	GOVERNMENT LETTER	10-JUL-2001	002	