

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 6

2. Amendment/Modification No.

P00005

3. Effective Date

2003JAN28

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

TACOM-ROCK ISLAND
AMSTA-LC-CSC-B
PEGGY J. FRAZLER (309)782-4179
ROCK ISLAND IL 61299-7630

EMAIL: FRAZIERP@RIA.ARMY.MIL

Code W52H09

7. Administered By (If other than Item 6)

DCMA DALLAS
1200 MAIN STREET
DALLAS TX 75202-4399

Code S4402A

SCD C PAS NONE ADP PT HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

EFW INCORPORATED
4700 MARINE CREEK PARKWAY
FORT WORTH TX 76136-6969

TYPE BUSINESS: Large Business Performing in U.S.

Code 0WEC9

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAE20-02-C-0072

10B. Dated (See Item 13)

2002MAR26

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: AE NET INCREASE: \$1,284,060.00

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

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

A. This Change Order is Issued Pursuant To: _____ **The Changes Set Forth In Item 14 Are Made In**
The Contract/Order No. In Item 10A.

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).

C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:

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

Contract Expiration Date: 2005APR30

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)

ADELAIDE J TKATCH
TKATCHA@RIA.ARMY.MIL (309)782-5313

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2003JAN28

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-02-C-0072

MOD/AMD P00005

Name of Offeror or Contractor: EFW INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00005) IS TO:

1. INCREASE THE TOTAL CONTRACT QUANTITY OF 380 BY 60 EACH IN ACCORDANCE WITH THE NEGOTIATED AGREEMENT BETWEEN BOTH PARTIES.
2. ESTABLISH A NEW CLIN 0011AA FOR 15 MEDIUM HELMETS FOR A TOTAL CLIN PRICE OF \$321,015.00
3. ESTABLISH A NEW CLIN 0012AA FOR 30 LARGE HELMETS FOR A TOTAL CLIN PRICE OF \$642,030.00
4. ESTABLISH A NEW CLIN 0013AA FOR 15 XLARGE HELMETS FOR A TOTAL CLIN PRICE OF \$321,015.00
5. INCREASE THE TOTAL CONTRACT PRICE BY \$1,284,060, FROM \$7,518,455.00 TO \$8,802,515.00.
6. EARLY DELIVERIES WILL BE ACCEPTABLE AT NO ADDITIONAL COST TO EITHER PARTY.
7. AS A RESULT OF THE CURRENT DELIVERY SCHEDULE AND THE LONG LEADTIME REQUIRED FOR PRODUCTION OF THESE HELMETS, IT IS DETERMINED THAT THE COMPLETE SHIPPING INFORMATION SHALL BE PROVIDED PRIOR TO THE FIRST DELIVERY OF THE ADD-ON QUANTITY (CLINS 0011AA, 0012AA AND 0013AA).
8. ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED AND IN EFFECT FOR THE ENTIRE CONTRACT QUANTITY.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0072 MOD/AMD P00005

Name of Offeror or Contractor: EFW INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																													
0011	<p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 1270-01-295-6255 SECURITY CLASS: Unclassified</p>																																													
0011AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: AH64 APACHE IHADSS HELMET MED</p> <p>PRON: 4639R12346 PRON AMD: 01 ACRN: AE AMS CD: 12102706008 CUSTOMER ORDER NO: AAH12303</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING UNIT PACK: 01 INTERMEDIATE PACK: 01 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W80E2530143123</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>5</td> <td colspan="2">31-JAN-2005</td> <td colspan="2"></td> </tr> <tr> <td>002</td> <td>5</td> <td colspan="2">28-FEB-2005</td> <td colspan="2"></td> </tr> <tr> <td>003</td> <td>5</td> <td colspan="2">30-MAR-2005</td> <td colspan="2"></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>	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	W80E2530143123	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	5	31-JAN-2005				002	5	28-FEB-2005				003	5	30-MAR-2005				15	EA	\$ 21,401.00000	\$ 321,015.00
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003	5	30-MAR-2005																																												
0012	<p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 1270-01-298-3544 SECURITY CLASS: Unclassified</p>																																													
0012AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: AH64 APACHE IHADSS HELMET LG</p> <p>PRON: 4639R12446 PRON AMD: 01 ACRN: AE AMS CD: 12102706008 CUSTOMER ORDER NO: AAH12403</p> <p><u>Packaging and Marking</u></p>	30	EA	\$ 21,401.00000	\$ 642,030.00																																									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0072 MOD/AMD P00005

Name of Offeror or Contractor: EFW INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING UNIT PACK: 01 INTERMEDIATE PACK: 01 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W80E2530143124</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td>31-JAN-2005</td> </tr> <tr> <td>002</td> <td>10</td> <td>28-FEB-2005</td> </tr> <tr> <td>003</td> <td>10</td> <td>30-MAR-2005</td> </tr> </table> FOB POINT: Origin 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.	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W80E2530143124	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	31-JAN-2005	002	10	28-FEB-2005	003	10	30-MAR-2005				
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002	10	28-FEB-2005																											
003	10	30-MAR-2005																											
0013	<u>Supplies or Services and Prices/Costs</u> NSN: 1270-01-263-2545 SECURITY CLASS: Unclassified																												
0013AA	<u>PRODUCTION QUANTITY</u> NOUN: AH64 APACHE IHADSS HELMET XLG PRON: 4639R12546 PRON AMD: 01 ACRN: AE AMS CD: 12102706008 CUSTOMER ORDER NO: AAH12503 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING UNIT PACK: 01 INTERMEDIATE PACK: 01 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W80E2530143125</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>5</td> <td>31-JAN-2005</td> </tr> <tr> <td>002</td> <td>5</td> <td>28-FEB-2005</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W80E2530143125	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	31-JAN-2005	002	5	28-FEB-2005	15	EA	\$ 21,401.00000	\$ 321,015.00			
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Name of Offeror or Contractor: EFW INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>003 5 30-MAR-2005</p> <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>				

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Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-02-C-0072

MOD/AMD P00005

Name of Offeror or Contractor: EFW INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0011AA	4639R12346 12102706008	AE 2 39RBGX	\$ 0.00	\$ 321,015.00	\$ 321,015.00
0012AA	4639R12446 12102706008	AE 2 39RBGX	\$ 0.00	\$ 642,030.00	\$ 642,030.00
0013AA	4639R12546 12102706008	AE 2 39RBGX	\$ 0.00	\$ 321,015.00	\$ 321,015.00
			NET CHANGE	\$ 1,284,060.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 32031000035E5E01P12102731E6 S23204	W58HOZ	\$ 1,284,060.00
NET CHANGE				\$ 1,284,060.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 7,518,455.00	\$ 1,284,060.00	\$ 8,802,515.00