

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 5

2. Amendment/Modification No.

P00007

3. Effective Date

2003NOV26

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 INC.
4700 MARINE CREEK PARKWAY
FORT WORTH, TX. 76179-3598

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)

SEE SECTION G

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

KIND MOD CODE: B

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)

2003NOV26

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-C-0072**MOD/AMD** P00007**Name of Offeror or Contractor:** EFW INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00007) IS TO:

1. RESTORE THE FUNDING THAT WAS DEOBLIGATED BY MOD P00006 TO ACCOMODATE AN ADJUSTMENT IN THE QUANTITY AND SIZE MIXES IN ACCORDANCE WITH A REQUEST FROM PM APACHE.
2. ESTABLISH A NEW CLIN 0014AA FOR 15 LARGE HELMETS FOR A TOTAL CLIN PRICE OF \$295,890.00.
3. ESTABLISH A NEW CLIN 0015AA FOR 15 X-LARGE HELMETS FOR A TOTAL CLIN PRICE OF \$321,015.00.
4. AS A RESULT OF THE ACTIONS ABOVE THE TOTAL CONTRACT IS HEREBY INCREASED BY \$616,905.00 FROM 8,185,610.00 TO \$8,802,515.00.
5. EARLY DELIVERIES WILL BE ACCEPTABLE AT NO ADDITIONAL COST TO EITHER PARTY.
6. ALL HELMET DELIVERIES ARE TO BE SHIPPED TO THE FOLLOWING ADDRESS UNLESS OTHERWISE NOTIFIED BY THE PCO:

SHIP TO: FREIGHT ADDRESS
(W45G19) SR W390 RED RIVER MUNITIONS CTR
HIGHWAY 82 WEST CL V
GATE 44 BLDG 184
TEXARKANA TX 75507-5000

7. ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED AND IN EFFECT FOR THE ENTIRE CONTRACT QUANTITY.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0072 MOD/AMD P00007

Name of Offeror or Contractor: EFW INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																												
0014	NSN: 1270-01-298-3544 SECURITY CLASS: Unclassified																												
0014AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: IHADDS HELMETS(A-MODEL) LG PRON: 4629R14846 PRON AMD: 01 ACRN: AA AMS CD: 12102706009 CUSTOMER ORDER NO: AAH14802</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> DOC SUPPL <table border="1" data-bbox="266 1129 846 1178"> <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>W80E2533222148</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="266 1182 846 1339"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>5</td> <td>30-MAY-2004</td> </tr> <tr> <td>002</td> <td>8</td> <td>31-DEC-2004</td> </tr> <tr> <td>003</td> <td>2</td> <td>30-APR-2005</td> </tr> </tbody> </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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W80E2533222148	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	5	30-MAY-2004	002	8	31-DEC-2004	003	2	30-APR-2005	15	EA	\$ 19,726.00000	\$ 295,890.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
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002	8	31-DEC-2004																											
003	2	30-APR-2005																											
0015	NSN: 1270-01-263-2545 SECURITY CLASS: Unclassified																												
0015AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: IHADDS HELMETS(A-MODEL)EX-LG</p>	15	EA	\$ 21,401.00000	\$ 321,015.00																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0072 MOD/AMD P00007

Name of Offeror or Contractor: EFW INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<p>PRON: 4639R15846 PRON AMD: 01 ACRN: AE AMS CD: 12102706008 CUSTOMER ORDER NO: AAH15803</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> 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>W80E2533223158</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</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>5</td> <td>30-APR-2004</td> </tr> <tr> <td>002</td> <td>5</td> <td>30-JUN-2004</td> </tr> <tr> <td>003</td> <td>5</td> <td>31-JAN-2005</td> </tr> </tbody> </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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W80E2533223158	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	5	30-APR-2004	002	5	30-JUN-2004	003	5	31-JAN-2005				
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Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-02-C-0072

MOD/AMD P00007

Name of Offeror or Contractor: EFW INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0014AA	4629R14846 12102706009 AAH14802	AA	2 29RBGX	\$	0.00 \$	295,890.00	\$	295,890.00
0015AA	4639R15846 12102706008 AAH15803	AE	2 39RBGX	\$	0.00 \$	321,015.00	\$	321,015.00
					NET CHANGE	\$		616,905.00

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21	22031000025E5E01P12102731E6	S23204	W58HOZ	\$ 295,890.00
Army	AE	21	32031000035E5E01P12102731E6	S23204	W58HOZ	\$ 321,015.00
						NET CHANGE \$ 616,905.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 8,185,610.00	\$ 616,905.00	\$ 8,802,515.00