

2. Amendment/Modification No. 09	3. Effective Date 2003AUG20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARGARET I EMMERT (309)782-7149 ROCK ISLAND IL 61299-7630  EMAIL: EMMERTM@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.	<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. DAAE20-02-G-0006/0004
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002SEP30
Code 0WEC9 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: AA NET INCREASE: \$1,257,652.00

**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: FAR 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) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466		
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  2003AUG20

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-G-0006/0004 <b>MOD/AMD</b> 09	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** EFW INC.

SECTION A - SUPPLEMENTAL INFORMATION  
DELIVERY ORDER FOR: A3 BRADLEY SPARE PARTS LTC  
MODIFICATION FOR: Additional FY-03 Requirements  
AMOUNT F MODIFICATION: \$1,257,652.00 INCREASE  
RESULTING TOTAL CONTRACT AMOUNT: \$15,846,809.00

This modification is to incorporate new CLINS: 0016AC Processor, Turret NSN: 5895-01-485-3489, P/N: 12470930, QTY: 25 each and 0017AB Chassis Assy, HP, NSN: 1005-01-500-7891, P/N: 12470924-1, QTY. 8 each. This action will utilize the 1st year negotiated range pricing and delivery schedule of the delivery order.

As a result the total contract price will increase by \$1,257,652.00 from \$14,589,157.00 to \$15,846,809.00. All other terms and conditions will remain in full force and effect.

\*\*\* END OF NARRATIVE A 011 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-G-0006/0004 MOD/AMD 09

Name of Offeror or Contractor: EFW INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																														
0016	NSN: 5895-01-485-3489 FSCM: 19207 PART NR: 12470930 SECURITY CLASS: Unclassified																																														
0016AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PROCESSOR,TURRET                      PRON: M132A662M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060011MM</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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">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>W52H093209H926</td> <td>W90454</td> <td>J</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>10</td> <td colspan="2">31-JUL-2004</td> <td colspan="2"></td> </tr> <tr> <td>002</td> <td>10</td> <td colspan="2">31-AUG-2004</td> <td colspan="2"></td> </tr> <tr> <td>003</td> <td>5</td> <td colspan="2">30-SEP-2004</td> <td colspan="2"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W90454) XR W4GG HQ US ARMY TACOM                      TEAM ABRAMS PARTNERSHIP FACILITY                      WHSE BLDG 88037 LOGISTICS LANE                      FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-G-0006/0004</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	W52H093209H926	W90454	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	10	31-JUL-2004				002	10	31-AUG-2004				003	5	30-SEP-2004				25	EA	\$ 48,332.00000	\$ 1,208,300.00
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	W52H093209H926	W90454	J		1																																										
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003	5	30-SEP-2004																																													
0017	NSN: 1005-01-500-7891 FSCM: 19207 PART NR: 12470924-1 SECURITY CLASS: Unclassified																																														
0017AB	<u>PRODUCTION QUANTITY</u>	8	EA	\$ 6,169.00000	\$ 49,352.00																																										

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-G-0006/0004 MOD/AMD 09

Name of Offeror or Contractor: EFW INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CHASSIS ASSEMBLY,HP            PRON: M132A664M1 PRON AMD: 01 ACRN: AA            AMS CD: 060011MM</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 W52H093209H982 W90454 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>            001 8 28-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (W90454) XR W4GG HQ US ARMY TACOM            TEAM ABRAMS PARTNERSHIP FACILITY            WHSE BLDG 88037 LOGISTICS LANE            FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE20-02-G-0006/0004</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAABE20-02-G-0006/0004 **MOD/AMD** 09

**Name of Offeror or Contractor:** EFW INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0016AC	M132A662M1 060011MM	AA	2	\$	0.00	\$	1,208,300.00	\$	1,208,300.00
0017AB	M132A664M1 060011MM	AA	2	\$	0.00	\$	49,352.00	\$	49,352.00
					NET CHANGE	\$	1,257,652.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9G 6D	26KB	S11116	W52H09	\$	1,257,652.00
							NET CHANGE	\$ 1,257,652.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	14,589,157.00	\$	1,257,652.00	\$	15,846,809.00