

2. Amendment/Modification No. P00001	3. Effective Date 2003DEC11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY J. FRAZIER (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
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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. DAAE20-03-C-0147
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003SEP17

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: AB NET INCREASE: \$412,712.00

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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

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: 2004SEP30

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 (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003DEC11

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0147 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: EFW INC.		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00001) IS TO:

1. EXERCISE THE EVALUATED OPTION QUANTITIES OF 16 EACH HELMET FITTING KITS AND 10 HELMET ALIGNMENT KITS IN ACCORDANCE WITH THE NEGOTIATED AGREEMENT BETWEEN BOTH PARTIES. (SEE SCHEDULE B)
2. INCREASE THE TOTAL CONTRACT PRICE BY \$412,712.00 FROM \$586,560.00 TO \$999,272.00.
3. PACKAGING SHALL BE IN ACCORDANCE WITH BEST COMMERCIAL PRACTICES.
4. INSPECTION AND ACCEPTANCE SHALL BE ACCOMPLISHED IN ACCORDANCE WITH THE REQUIREMENTS OF THE CLAUSE AT FAR 52.246-15, "CERTIFICATE OF CONFORMANCE". A COPY OF THE CONTRACTOR'S COC SHALL BE ATTACHED TO A SIGNED DD250 IN ACCORDANCE WITH THE REQUIREMENTS OF THE CLAUSE REFERENCED ABOVE.
5. AFTER SHIPMENT, A COPY OF THE SIGNED DD250 SHALL BE DATAFAXED TO TACOM-RI, ATTENTION: PEGGY FRAZIER, AREA CODE (309) 782-6346.
6. DELIVERY SHALL BE FOB ORIGIN.
7. EARLY DELIVERIES WILL BE ACCEPTABLE AT NO ADDITIONAL COST TO EITHER PARTY.
8. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED AND IN EFFECT FOR THE ENTIRE CONTRACT QUANTITY.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0147 MOD/AMD P00001

Name of Offeror or Contractor: EFW INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																															
0004	NSN: 4933-01-249-4540 FSCM: 19204 PART NR: 11838769 SECURITY CLASS: Unclassified																															
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HELMET FITTING KIT PRON: M141V076M1 PRON AMD: 02 ACRN: AB AMS CD: 070011H3BJA</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="261 1157 846 1203"> <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>W52H093296A612</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1209 846 1419"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>4</td> <td>30-JUN-2004</td> </tr> <tr> <td>002</td> <td>5</td> <td>30-JUL-2004</td> </tr> <tr> <td>003</td> <td>5</td> <td>30-AUG-2004</td> </tr> <tr> <td>004</td> <td>2</td> <td>30-SEP-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093296A612	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	4	30-JUN-2004	002	5	30-JUL-2004	003	5	30-AUG-2004	004	2	30-SEP-2004	16	EA	\$ 13,652.00000	\$ 218,432.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
001	W52H093296A612	W45G19	J		2																											
DEL REL CD	QUANTITY	DEL DATE																														
001	4	30-JUN-2004																														
002	5	30-JUL-2004																														
003	5	30-AUG-2004																														
004	2	30-SEP-2004																														
0005	NSN: 4933-01-249-4537 FSCM: 94580 PART NR: KGL488AC01 SECURITY CLASS: Unclassified																															

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0147 MOD/AMD P00001

Name of Offeror or Contractor: EFW INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0005AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ALIGNMENT KIT HELME PRON: M141V075M1 PRON AMD: 02 ACRN: AB AMS CD: 070011H3BJA</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>W52H093296A611</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</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-MAY-2004</td> </tr> <tr> <td>002</td> <td>5</td> <td>30-JUN-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093296A611	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	5	30-MAY-2004	002	5	30-JUN-2004	10	EA	\$ 19,428.00000	\$ 194,280.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W52H093296A611	W45G19	J		2																					
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAB20-03-C-0147

MOD/AMD P00001

Name of Offeror or Contractor: EFW INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	M141V076M1 070011H3BJA	AB	2	\$ 0.00	\$ 218,432.00	\$ 218,432.00
0005AA	M141V075M1 070011H3BJA	AB	2	\$ 0.00	\$ 194,280.00	\$ 194,280.00
				NET CHANGE	\$ 412,712.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC6G 6D	26FB S11116	\$ 412,712.00
				NET CHANGE \$ 412,712.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 586,560.00	\$ 412,712.00	\$ 999,272.00