

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-03-D-0073/0001

MOD/AMD 01

Name of Offeror or Contractor: GRAY AUTOMOTIVE PRODUCTS CO

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. CHANGE THE CONTRACT ADMINISTRATION OFFICE IN BLOCK 16 OF STANDARD FROM 1149 FROM DCMA ST LOUIS TO DCMA CHICAGO (CODE S14031).

B. CHANGE THE DELIVERY DESTINATIONS ON CLIN 0001AA AS SHOWN IN SECTION B OF THIS MODIFICATION. THE CHANGE REDUCES THE TOTAL QUANTITY ON REL-CD 001 BY 2 EA, FROM 172 EA TO 170 EA, AND ADDS REL-CD 003 FOR 2 EA, FOR DELIVERY TO SAN JOAQUIN DEPOT.

C. REVISE THE PACKAGING REQUIREMENTS HAS FOLLOWS:

(1) PER THE CONTRACTOR'S EMAIL DATED TUESDAY, FEBRUARY 18, 2003, A HEAVY DUTY BOX CARDBOARD BOX WITH REINFORCED CORNERS WILL BE USED. THE BOXES WILL CONTAIN HEAVY CARDBOARD PADDING TO AVOID MOVEMENT WITHIN THE BOX.

(2) EACH LIFT AND TOOL BOX WITH ACCESSORIES WILL BE PLACED IN ONE BOX (ONE UNIT PACK). BOXES SHALL BE PLACED ON A PALLET AND SHALL BE STACKED NO MORE THAN 4 HIGH PER PALLET. THE STACKED BOXES SHALL NOT COLLAPSE UPON ONE ANOTHER.

(3) IT IS ACCEPTABLE TO USE MANUFACTURED WOOD IN THE CONSTRUCTION OF THE PALLETS.

(4) PARAGRAPH 7 OF ASTM 3951, STANDARD PRACTICE FOR COMMERCIAL PACKAGING, DOES NOT APPLY.

(5) THIS PACKAGING APPLIES TO ALL 200 UNITS PLACED ON DELIVERY ORDER 0001, WITH THE EXCEPTION OF THE 2 UNITS ALREADY SHIPPED TO SAN JOAQUIN DEPOT.

D. DECREASE THE UNIT PRICE ON DELIVERY ORDER 0001 BY \$21.25 EACH FROM \$1,485.00 TO \$1,463.75. THE DECREASE IN UNIT PRICE IS CONSIDERATION FOR A CHANGE IN GOVERNMENT PACKAGING REQUIREMENTS FROM ONE UNIT PACK PER SINGLE SHIPPING CONTAINER TO FOUR UNIT PACKS PER PALLET. THE DECREASE IN UNIT PRICE APPLIES TO ALL 200 UNITS ON DELIVERY ORDER 0001.

2. AS A RESULT OF THE DECREASE IN UNIT PRICE AS DESCRIBED ABOVE, THE TOTAL AMOUNT OF DELIVERY ORDER 0001 IS REDUCED BY \$4,249.50, FROM \$297,000.00 TO \$292,750.00.

3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

4. ACCEPTANCE OF THIS MODIFICATION COMPRISES A COMPLETE DISCHARGE AND SATISFACTION OF EACH AND EVERY CLAIM THE CONTRACTOR HAS OR MAY HAVE ARISING FROM THE CIRCUMSTANCES WHICH LED TO THE MODIFICATION OF THE CONTRACT. THE CONTRACTOR EXPRESSLY ACCEPTS THIS MODIFICATION IN LIEU OF ANY OTHER REIMBURSEMENT, EQUITABLE ADJUSTMENT, REMEDY, OR RELIEF ARISING OUT OF, RELATED TO, OR ASSOCIATED WITH THIS MODIFICATION.

*** END OF NARRATIVE A 008 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0073/0001 MOD/AMD 01

Name of Offeror or Contractor: GRAY AUTOMOTIVE PRODUCTS CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LIFT,TRANSMISSION A PRON: M121TEA5M1 PRON AMD: 04 ACRN: AA AMS CD: 060011</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 W52H092212A500 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 36 18-MAR-2003 002 34 22-APR-2003 003 50 22-MAY-2003 004 50 24-JUN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0073/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H092212A501 W52H1C J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 18-MAR-2003 002 16 22-APR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p>	200	EA	\$ 1,463.75000	\$ 292,750.00

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 PIIN/SIIN DAAE20-03-D-0073/0001 MOD/AMD 01

Name of Offeror or Contractor: GRAY AUTOMOTIVE PRODUCTS CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0073/0001</p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W52H093058A500 W62G2T J 1</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 27-FEB-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0073/0001</p>				

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0073/0001 **MOD/AMD** 01

Name of Offeror or Contractor: GRAY AUTOMOTIVE PRODUCTS CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M121TEA5M1	AA	2	297,000.00	-4,250.00	292,750.00
	060011					
				NET CHANGE	-4,250.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ -4,250.00
				NET CHANGE \$ -4,250.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 297,000.00	\$ -4,250.00	\$ 292,750.00