

2. Amendment/Modification No. 01	3. Effective Date 2003MAY22	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT-S STEVE PERRY (309)782-1088 ROCK ISLAND IL 61299-7630  EMAIL: PERRYS2@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA MARYLAND 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code	S2101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  DANAHER TOOL GROUP DANAHER TOOL GROUP 11011 MCCORMICK DRIVE SUITE 150 HUNT VALLEY, MD. 210318658  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-D-0086/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003MAR28
Code 08292	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: \$.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 checked="" 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 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) CEAN HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429
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 2003MAY22

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

PIIN/SIIN DAAE20-03-D-0086/0001

MOD/AMD 01

**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

A-1 THE PURPOSE OF THIS MODIFICATION IS TO ACCOMPLISH THE FOLLOWING ADMINISTRATIVE CHANGES:

1. CORRECT THE SECOND SENTENCE OF THE SIXTH PARAGRAPH ON PAGE 2 OF DELIVERY ORDER 0001 AS FOLLOWS:

FROM: "THE MINIMUM GUARANTEED QUANTITY OF 50 EACH UNDER CLIN 00012AA HAS BEEN MET."

TO: "THE MINIMUM GUARANTEED QUANTITY OF 50 EACH UNDER CLIN 0001AA HAS BEEN MET."

2. CHANGE THE NATIONAL STOCK NUMBER (NSN) OF THE SMALL ARMS REPAIRMAN TOOL KIT FROM 5180-01-500-4790 TO 5180-01-506-8287. THIS CHANGE IS APPLICABLE TO ALL CLINS ON THE DELIVERY ORDER.

3. DELETE CLIN 0001AB AND REPLACE IT WITH CLIN 0002AA. (IN ORDER TO CHANGE THE NSN, IT WAS NECESSARY TO CREATE A NEW FUNDING DOCUMENT AND INCORPORATE IT INTO THE DELIVERY ORDER.)

A-2 DELIVERY ORDER 0001 IS NEITHER INCREASED NOR DECREASED AS A RESULT OF THESE CHANGES. THE TOTAL DOLLARS OBLIGATED REMAIN THE SAME.

A-3 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

## Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<p><u>FIRST ARTICLE TEST REPORT</u></p> <p>NOUN: TOOL KIT, SMALL ARMS PRON: M131TE58M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p>NSN: 5180-01-506-8287</p> <p>FIRST ARTICLE TEST REPORT REQUIRED</p> <p>First Article Test Report:</p> <p>Inspection: Origin Acceptance: Destination Government Approval/Disapproval: 30 days FOB: Destination First Article Delivery Schedule: 28 JULY 2003</p> <p>SEE CLAUSES APPLICABLE TO FIRST ARTICLE IN SECTIONS E AND I OF THE SOLICITATION</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p>	1	LO		\$ 2,000.00
0001AB	<u>DELETED</u>				
0001AC	<p><u>SMALL ARMS REPAIRMAN TK</u></p> <p>NOUN: TOOL KIT, SMALL ARMS (DANAHER) PRON: M136B019M1 PRON AMD: 03 ACRN: AB AMS CD: 42301230000</p> <p>NSN: 5180-01-506-8287</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	388	KT	\$ 736.93000	\$ 285,928.84

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      002 W52H093077A305 W62G2T J 1  <u>PROJ CD BRK BLK PT</u>                      GKS  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 100 26-DEC-2003                      002 250 26-JAN-2004                      003 38 25-FEB-2004</p> <p>FOB POINT: Origin</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-0086/0001</p> <p>NSN: 5180-01-506-8287                      FSCM: 08292                      PART NR: GOV92608                      SECURITY CLASS: Unclassified</p>	400	KT	\$ 736.93000	\$ 294,772.00
0002AA	<p><u>SMALL ARMS REPAIRMAN TK</u></p> <p>NOUN: SMALL ARMS REPAIRMAN TOOL KIT                      PRON: M131TE74M1 PRON AMD: 01 ACRN: AA                      AMS CD: 07001100</p> <p>NSN: 5180-01-506-8287</p> <p>(End of narrative B001)</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 W52H093140A300 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u></p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-03-D-0086/0001 **MOD/AMD** 01

**Page** 5 of 6

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	250 25-NOV-2003				
002	150 26-DEC-2003				
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST 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-0086/0001</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAB20-03-D-0086/0001 **MOD/AMD** 01

**Name of Offeror or Contractor:**

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AB	M131TF01M1 070011	AA	2	\$	294,772.00	\$	-294,772.00	\$	0.00
0002AA	M131TE74M1 07001100	AA	1	\$	0.00	\$	294,772.00	\$	294,772.00
					NET CHANGE	\$	0.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$ 0.00
						NET CHANGE	\$ 0.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	582,700.84	\$	0.00	\$	582,700.84