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|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. 03 | 3. Effective Date 2003AUG05 | 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, EASCO HAND TOOLS, INC. DANAHER TOOL GROUP 11011 MCCORMICK DRIVE SUITE 150 HUNT VALLEY, MD. 21031-8658 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)
NO CHANGE TO OBLIGATION DATA

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

KIND MOD CODE: G 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: MUTUAL AGREEMENT | |
| <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 2003AUG05 |

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

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

MOD/AMD 03

Name of Offeror or Contractor: DANAHER TOOL GROUP, EASCO HAND TOOLS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

A-1 THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE A REVISED DESCRIPTION FOR PURCHASE (DFP) AT THE REQUEST OF THE CONTRACTOR AND REVISE THE DELIVERY SCHEDULE IN CONSIDERATION FOR THE CHANGE.

A-2 IN A LETTER DATED 14 JULY 2003, THE CONTRACTOR REQUESTED THAT PARAGRAPH 3.3.1 OF THE DFP BE REVISED TO CLEARLY PERMIT THE USE OF CORROSION RESISTANT BRIGHT ZINC PLATED STEEL LIFTING HANDLES ON THE TOOL BOX. THE GOVERNMENT EVALUATED THIS REQUEST AND DETERMINED THAT THE REQUEST DID NOT MATERIALLY CHANGE THE REQUIREMENT. THE CHANGE IS SHOWN BELOW:

FROM: "3.3.1 Hardware. All metal hardware items on the tool box shall be corrosion resistant stainless steel and shall be able to withstand long term attacks from corrosive atmospheric conditions."

TO: "3.3.1 Hardware. All metal hardware items on the tool box shall be corrosion resistant stainless steel and shall be able to withstand long term attacks from corrosive atmospheric conditions. Except, tool box handles may be corrosion resistant stainless or plated steel and also shall be able to withstand long term attacks from corrosive atmospheric conditions."

AS A RESULT, DFP NO. 1 ENTITLED "SMALL ARMS REPAIRMAN TOOL KIT" DATED 20 MARCH 2003 IS HEREBY DELETED AND REPLACED WITH DFP NO. 1 ENTITLED "SMALL ARMS REPAIRMAN TOOL KIT" DATED 27 JULY 2003.

A-3 IN CONSIDERATION FOR THIS CHANGE, THE CONTRACTOR AGREES TO ACCELERATE DELIVERIES FOR EACH PRODUCTION QUANTITY IN DELIVERY ORDER 0001 AND 0002 BY APPROXIMATELY 30 DAYS EACH AS SHOWN IN SCHEDULE B OF THIS MODIFICATION AND SCHEDULE B OF THE MODIFICATION TO DELIVERY ORDER 0002.

A-4 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

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

Name of Offeror or Contractor: DANAHER TOOL GROUP, EASCO HAND TOOLS, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|---------------|
| 0001AC | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <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><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> 002 W52H093077A305 W62G2T J 1 <u>PROJ CD BRK BLK PT</u> GKS <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 01-DEC-2003 002 250 31-DEC-2003 003 38 30-JAN-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> | 388 | KT | \$ 736.93000 | \$ 285,928.84 |
| 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><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | 400 | KT | \$ 736.93000 | \$ 294,772.00 |

CONTINUATION SHEET

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

Name of Offeror or Contractor: DANAHER TOOL GROUP, EASCO HAND TOOLS, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | |
|---------|---|----------|------|------------|--------|--|--|--|--|
| | <p><u>Deliveries or Performance</u></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></p> <p>001 W52H093140A300 W25G1U J 1</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 250 31-OCT-2003</p> <p>002 150 01-DEC-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(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

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

MOD/AMD 03

Name of Offeror or Contractor: DANAHER TOOL GROUP, EASCO HAND TOOLS, INC.

SECTION J - LIST OF ATTACHMENTS

| <u>List of</u> <u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u> <u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|--|-------------|----------------------------------|-----------------------|
| Attachment 004 | DESCRIPTION FOR PURCHASE NO. 1 ENTITLED "SMALL ARMS REPAIRMAN TOOL KIT" | 27-JUL-2003 | 015 | |