

2. Amendment/Modification No. P00001	3. Effective Date 2003MAY01	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-A KATHLEEN L LANNAN (309)782-6444 ROCK ISLAND IL 61299-7630  EMAIL: LANNANK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code	S1403A
			SCD C	PAS NONE	ADP PT HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  REED TOOL AND SERVICES 1108 13TH STREET EAST MOLINE IL 61244  TYPE BUSINESS: Small Disadvantaged 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-P-0237
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003FEB27
Code OYM79	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)  
SEE SECTION G FMS REQUIREMENT

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

It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: B	<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.
	<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: 43.103
	<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 K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127		
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  2003MAY01

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE20-03-P-0237**MOD/AMD** P00001**Name of Offeror or Contractor:** REED TOOL AND SERVICES

## SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD-ON AN ADDITIONAL QUANTITY OF 25 EACH, ROUND REMOVAL TOOLS, NSN: 5120-01-347-1884, P/N: 12926849. THE DELIVERY SCHEDULE WILL BE AS SET FORTH IN SECTION B, SUPPLIES/SERVICES.
2. THE TOTAL CONTRACT VALUE IS INCREASED FROM \$82,989.45 BY \$3,101.25 TO \$86,090.70.
4. FAR CLAUSE 52.246-11 HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS IS DELETED AND 52.246-2 IS APPLICABLE AS STATED IN THE CONTRACT.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0237 MOD/AMD P00001

Name of Offeror or Contractor: REED TOOL AND SERVICES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>5</p> <p>NOUN: ROUND REMOVAL TOOL                      PRON: WG2B0B30M1 PRON AMD: 01 ACRN: AB                      AMS CD: 32106106030</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 W52H093100T983 CMAP80 L 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 5 07-OCT-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (CMAP80) XR GENERAL DYNAMICS WEAPONS SYSTEMS                      291 NORTH ST                      SACO ME 04072-0890</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-P-0237/0000</p>	5	EA	\$ 124.05000	\$ 620.25
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>5</p> <p>NOUN: ROUND REMOVAL ROUND                      PRON: W13B0A72M1 PRON AMD: 01 ACRN: AC                      AMS CD: 31303334024                      CUSTOMER ORDER NO: W74PVB3309235A</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 W52H093100T985 CMAP80 L 3  <u>DEL REL CD QUANTITY DEL DATE</u></p>	5	EA	\$ 124.05000	\$ 620.25

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0237 MOD/AMD P00001

Name of Offeror or Contractor: REED TOOL AND SERVICES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001                      5                      07-OCT-2003  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (CMAP80)    XR GENERAL DYNAMICS WEAPONS SYSTEMS 291 NORTH ST SACO    ME 04072-0890  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0237/0000				
0001AE	<u>PRODUCTION QUANTITY</u>  NOUN: ROUND REMOVAL TOOL PRON: W12B0VK8M1    PRON AMD: 01    ACRN: AB AMS CD: 32106106030 CUSTOMER ORDER NO: 1052251154  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC    SUPPL <u>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</u> 001 W52H093100T982 CMAP80    J    3 <u>DEL REL CD    QUANTITY    DEL DATE</u> 001                      5                      07-OCT-2003  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (CMAP80)    XR GENERAL DYNAMICS WEAPONS SYSTEMS 291 NORTH ST SACO    ME 04072-0890  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0237/0000	5	EA	\$ 124.05000	\$ 620.25
0001AF	<u>PRODUCTION QUANTITY</u>  NOUN: ROUND REMOVAL TOOL PRON: W12B0VJ5M1    PRON AMD: 01    ACRN: AB AMS CD: 32106106030	5	EA	\$ 124.05000	\$ 620.25

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0237 MOD/AMD P00001

Name of Offeror or Contractor: REED TOOL AND SERVICES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CUSTOMER ORDER NO: 1052251136</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 W52H093100T981 CMAP80 L 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 5 07-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (CMAP80) XR GENERAL DYNAMICS WEAPONS SYSTEMS                      291 NORTH ST                      SACO ME 04072-0890</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-P-0237/0000</p>				
0001AG	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ROUND REMOVAL TOOL                      PRON: J52B0B30M1 PRON AMD: 01 ACRN: AD                      AMS CD: UUU001                      FMS CASE IDENTIFIER: D5-B-UUJ</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 W52H093100T984 CMAP80 L 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 5 07-OCT-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (CMAP80) XR GENERAL DYNAMICS WEAPONS SYSTEMS                      291 NORTH ST                      SACO ME 04072-0890</p>	5	EA	\$ 124.05000	\$ 620.25

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-03-P-0237      **MOD/AMD** P00001

**Name of Offeror or Contractor:** REED TOOL AND SERVICES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0237/0000</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 7 of 7**

**PIIN/SIIN** DAAE20-03-P-0237

**MOD/AMD** P00001

**Name of Offeror or Contractor:** REED TOOL AND SERVICES

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	WG2B0B30M1 32106106030	AB 2 \$ 298B41	0.00 \$	620.25 \$	620.25
0001AD	W13B0A72M1 31303334024	AC 2 \$ 398A72	0.00 \$	620.25 \$	620.25
0001AE	W12B0VK8M1 32106106030	AB 2 \$ 298VK8	0.00 \$	620.25 \$	620.25
0001AF	W12B0VJ5M1 32106106030	AB 2 \$ 298VJ5	0.00 \$	620.25 \$	620.25
0001AG	J52B0B30M1 UUJ001	AD 2 \$ 298B30	0.00 \$	620.25 \$	620.25
			NET CHANGE \$	3,101.25	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 22033000026D6D02P32106131E1 S11116	W52H09	\$ 1,860.75
Army	AC	21 32033000036D6D02P31303331E1 S11116	W52H09	\$ 620.25
Army	AD	9711 X8242D501X6V6V01UUJ 00131E1D5S11116	W52H09	\$ 620.25
NET CHANGE				\$ 3,101.25

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 82,989.45	\$ 3,101.25	\$ 86,090.70