

2. Amendment/Modification No. 01	3. Effective Date 2004MAY25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP JENNY STERBA (586)753-2078 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STERBAJ@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302	Code	S3605A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MIL-MAR CENTURY CORP 7883 NORMANDY LANE DAYTON, OH. 45459 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. DAAE07-01-D-B001/0012
Code 2X262 Facility Code	<input type="checkbox"/>	10B. Dated (See Item 13) 2004MAY11

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: \$115,576.00

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 OF BOTH PARTIES	
<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) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072		
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 2004MAY25

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 8****PIIN/SIIN** DAAE07-01-D-B001/0012**MOD/AMD** 01**Name of Offeror or Contractor:** MIL-MAR CENTURY CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 01 to Delivery Order 0012 under contract DAAE07-01-D-B001 is a bilateral agreement.
2. The purpose of this modification is to procure the following Tiger Team parts:
 - a. Single Swivel Bracket Assembly, P/N 104A0157, 21 each
 - b. Dual Swivel Bracket Assembly (Including VDT), P/N 104A0156, 44 each
2. CLIN 0302AK is added to Section B and funded in the amount of \$21,252 for the procurement 21 Single Swivel Brackets.
3. CLIN 0302AL is added to Section B and funded in the amount of \$10,955 for the nonrecurring costs for the Single Swivel Brackets.
4. CLIN 0302AM is added to Section B and funded in the amount of \$69,696 for the procurement of 44 Dual Swivel Brackets.
5. CLIN 0302AN is added to Section B and funded in the amount of \$12,089 for the nonrecurring costs for the Dual Swivel Brackets.
6. CLIN 0302AP is added to Section B and funded in the amount of \$1,584 for the Fit Check sample for the Dual Swivel Bracket.
7. The contractor shall update Drawing Numbers 104A0156 and 104A0157 to Level II.
8. Section E under Delivery Order 0012 shall apply to this Modification 01.
9. The total amount obligated on Delivery Order 0012 is increased by \$115,576.
10. Except as stated herein, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-B001/0012 MOD/AMD 01

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0302AK	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: TIGER TEAM FIXES PRON: X13GX379X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180008</p> <p>Single Swivel Brackets P/N 104A0157</p> <p>CLIN ADDED BY MODIFICATION 01</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>13</td> <td>10-JUN-2004</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>8</td> <td>30-JUL-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0012</p> <p><u>EXCEPTION DATA FOR DOC REL CD 001, DEL REL CD 001 QUANTITY OF 13</u></p> <p>AMC FORWARD EUROPE STRYKER EURPEON DISTRIBUTION GERMERSHEIM ARMY DEPOT ATTN: STRYKER/LYNETTESHAFFER (FROM GATE CALL DSN 378-3257) WALDSTRASS, GEB 7881 D 76726 GERMERSHEIM BERMANY</p> <p>DODAAC: W912YR UIC: W0DAB6 RIC: B1D</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	13	10-JUN-2004			002	8	30-JUL-2004			21	EA	\$ 1,012.00000	\$ 21,252.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																															
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 PIIN/SIIN DAAE07-01-D-B001/0012 MOD/AMD 01

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p><u>EXCEPTION DATA FOR DOC REL CD 001, DEL REL CD 002 FOR QUANTITY OF 8</u></p> <p>MATERIAL DIRECTORATE (MD) BLDG. 3036 RETROFIT AIRPORT WAY FT. LEWIS, WA 98433</p> <p>POC: GREG PATTERSON 253-377-8450 OR DARYEL COVINGTON 253-966-4851</p> <p>(End of narrative F001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TIGER TEAM FIXES PRON: X13GX379X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180008</p> <p>NONRECURRING COSTS FOR SINGLE SWIVEL BRACKET</p> <p>CLIN ADDED BY MODIFICATION 01</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-JUN-2004</td> </tr> </table> <p style="text-align: right;">\$ 10,955.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JUN-2004				\$ 10,955.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-JUN-2004												
0302AM	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: TIGER TEAM FIXES PRON: X13GX379X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180008</p> <p>DUAL SWIVEL BRACKETS/VDT</p>	44	EA	\$ 1,584.00000	\$ 69,696.00									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-B001/0012 MOD/AMD 01

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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-B001/0012 **MOD/AMD** 01

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0302AK	X13GX379X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	0.00 \$	21,252.00	\$	21,252.00
0302AL	X13GX379X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	0.00 \$	10,955.00	\$	10,955.00
0302AM	X13GX379X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	0.00 \$	69,696.00	\$	69,696.00
0302AN	X13GX379X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	0.00 \$	12,089.00	\$	12,089.00
0302AP	X13GX379X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	0.00 \$	1,584.00	\$	1,584.00
					NET CHANGE	\$	115,576.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21	32033000035R5R07P31107131E9	S20113	W56HZV	\$ 115,576.00
NET CHANGE						\$ 115,576.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 126,597.00	\$ 115,576.00	\$ 242,173.00