

2. Amendment/Modification No. 02	3. Effective Date 2004JUL02	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN SFAB-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
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004MAY11
Code 2X262	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: \$158,555.00

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 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:	
<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) KENNETH F. CUMMINGS CUMMINGK@TACOM.ARMY.MIL (586)753-2088		
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 2004JUL02

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 12**

PIIN/SIIN DAAE07-01-D-B001/0012

MOD/AMD 02

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. The Modification 02 to Delivery Order 0012 under contract DAAE07-00-D-M051 is a bilateral agreement.
2. The purpose of this modification is to procure the following Tiger Team fixes:
 - a. Pintle Mount Assy/M240B Mount, P/N 11075E, 45 each (44 production and 1 Fit Check Sample)
 - b. HF Relocation Kit, P/N 104A0120, 22 production and 1 Fit Check Sample).
 - c. FH MUX relocation Kit, P/N 104A0134, 22 each (21 production and 1 Fit Check sample).
 - d. 81 MM Mortar Rack, P/N 104A0158, 25 each (24 production and 1 Fit Check Sample)
3. The contractor shall update Drawing Numbers 11075E, 104A0120, 104A1034, and 104A0158 to Level II.
4. CLIN 0302AQ is added to Section B and funded in the amount of \$54,472.00 for the procurement of 44 ea Pintle Mount Assembly/M240B Mounts.
5. CLIN 0302AR is added to Section B and funded in the amount of \$6,572.00 for the nonrecurring costs for Pintle Mount Assembly/M240B Mounts.
6. CLIN 0302AS is added to Section B and funded in the amount of \$1,238.00 for the procurement of 1 ea Pintle Mount Assembly/M240B Mount Fit Check Sample.
7. CLIN 0302AT is added to Section B and funded in the amount of \$29,799.00 for the procurement of 21 ea HF Relocation Kits.
8. CLIN 0302AU is added to Section B and funded in the amount of \$7,866.00 for the nonrecurring costs for the HF Relocation Kits.
9. CLIN 0302AV is added to Section B and funded in the amount of \$1,419 for HF Relocation Kit Fit Check Kit.
10. CLIN 0302AW is added to Section B and funded in the amount of \$12,033.00 for the procurement of 21 ea FH MUX Relocation Kits.
11. CLIN 0302AX is added to Section B and funded in the amount of \$3,359.00 for the nonrecurring costs for the FH MUX Relocation Kits.
12. CLIN 0302AY is added to Section B and funded in the amount of \$573.00 for the procurement of 1 ea FH MUX Relocation Kit Fit Check Sample.
13. CLIN 0302AZ is added to Section B and funded in the amount of \$31,176.00 for the procurement of 24 ea 81 MM Mortar Racks.
14. CLIN 0302BA is added to Section B and funded in the amount of \$8,749 for the nonrecurring costs for the 81 MM Mortar Racks.
15. CLIN 0302BB is added to Section B and funded in the amount of \$1,299 for the procurement of 1 ea 81 MM Mortar Rack Fit Check Sample.
16. Packaging and Shipping requirements shall be in accordance with the requirements in Delivery Order 0012.
17. Section E under Delivery Order 0012 shall apply to this modification 02.
5. The total amount obligated on Delivery Order 0012 is increased by \$158,555.
6. 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 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-B001/0012 MOD/AMD 02

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<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: 04 ACRN: AA AMS CD: 31107180008</p> <p>PINTLE MOUNT ASSEMBLY/M240B MOUNT, P/N 11075E, PRODUCTION COSTS</p> <p>CLIN ADDED BY MODIFICATION 02</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> <p>DOC SUPPL</p> <table border="0"> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></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 colspan="3"></td> </tr> <tr> <td>001</td> <td>44</td> <td>02-SEP-2004</td> <td colspan="3"></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>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	44	02-SEP-2004				44	EA	\$ 1,238.00000	\$ 54,472.00
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001	44	02-SEP-2004																											
0302AR	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TIGER TEAM FIXES PRON: X13GX379X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180008</p> <p>PINTLE MOUNT ASSEMBLY/M240BMOUNT - NONRECURRING COSTS</p> <p>CLIN ADDED BY MODIFICATION 02</p> <p>(End of narrative B001)</p>	1	LO		\$ 6,572.00																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-B001/0012 MOD/AMD 02

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0302AT	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: TIGER TEAM FIXES PRON: X13GX379X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180008</p> <p>HF RELOCATION KIT, P/N 11075A, PRODUCTION COSTS</p> <p>CLIN ADDED BY MODIFICATION 02</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>21</td> <td>10-SEP-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>	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	21	10-SEP-2004			21	EA	\$ 1,419.00000	\$ 29,799.00
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																												
001	21	10-SEP-2004																												
0302AU	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TIGER TEAM FIXES PRON: X13GX379X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180008</p> <p>HF RELOCATION KIT - NONRECURRING COSTS</p> <p>CLIN ADDED BY MODIFICATION 02</p> <p>(End of narrative B001)</p>	1	LO		\$ 7,866.00																									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-B001/0012 MOD/AMD 02

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302AV	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 10-SEP-2004</p> <p style="text-align: right;">\$ 7,866.00</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: TIGER TEAM FIXES PRON: X13GX379X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180008</p> <p>HF RELOCATION KIT, FIT CHECK SAMPLE</p> <p>CLIN ADDED BY MODIFICATION 02</p> <p style="text-align: center;">(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</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 10-SEP-2004</p> <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 style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0012</p>	1	EA	\$ 1,419.00000	\$ 1,419.00
0302AW	<p><u>DELIVERABLE SERVICE</u></p>	21	EA	\$ 573.00000	\$ 12,033.00

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0302AX	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TIGER TEAM FIXES PRON: X13GX379X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180008</p> <p>FH MUX RELOCATION KIT - NONRECURRING COSTS</p> <p>CLIN ADDED BY MODIFICATION 02</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>																													

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 PIIN/SIIN DAAE07-01-D-B001/0012 MOD/AMD 02

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Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-01-D-B001/0012 **MOD/AMD** 02

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>		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0302AQ	X13GX379X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	0.00 \$	54,472.00	\$	54,472.00
0302AR	X13GX379X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	0.00 \$	6,572.00	\$	6,572.00
0302AS	X13GX379X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	0.00 \$	1,238.00	\$	1,238.00
0302AT	X13GX379X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	0.00 \$	29,799.00	\$	29,799.00
0302AU	X13GX379X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	0.00 \$	7,866.00	\$	7,866.00
0302AV	X13GX379X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	0.00 \$	1,419.00	\$	1,419.00
0302AW	X13GX379X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	0.00 \$	12,033.00	\$	12,033.00
0302AX	X13GX379X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	0.00 \$	3,359.00	\$	3,359.00
0302AY	X13GX379X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	0.00 \$	573.00	\$	573.00
0302AZ	X13GX379X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	0.00 \$	31,176.00	\$	31,176.00
0302BA	X13GX379X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	0.00 \$	8,749.00	\$	8,749.00
0302BB	X13GX379X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	0.00 \$	1,299.00	\$	1,299.00
NET CHANGE						\$		158,555.00

SERVICE <u>NAME</u>	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 158,555.00
NET CHANGE				\$ 158,555.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD 02

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

	<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
	<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 242,173.00	\$	158,555.00	\$	400,728.00