

2. Amendment/Modification No. 01	3. Effective Date 2004OCT27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHPB WENDY JACQUES (586)753-2312 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JACQUESW@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000	Code	S2305A
			SCD A PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MIDWEST GEAR & TOOL INC 12024 EAST NINE MILE ROAD WARREN, MI. 48089-1540 TYPE BUSINESS: Other Small 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-N023/0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003JAN13
Code 0PNW5	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

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 consent of the 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) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196
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 2004OCT27

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

PIIN/SIIN DAAE07-01-D-N023/0003

MOD/AMD 01

Name of Offeror or Contractor: MIDWEST GEAR & TOOL INC

SECTION A - SUPPLEMENTAL INFORMATION

Modification 01 to D.O. # 0003 to Long Term Contract W56HZV-01-D-N023

Contractor: Midwest Gear and Tool, Inc., CAGE Code 0PNW5

Item: Adapter, Splined, for M1 Tank Engine
Qty.: 669 each
NSN 2835-01-074-3475
TDP 12271180 dated 12-15-2002

A. The purpose of this Modification 01 to D.O. # 0003 to Long Term Contract W56HZV-01-D-N023 is to add the "Variation in Quantity" Clause to this delivery order.

B. The contractor has requested that the Government add the "Variation in Quantity" Clause to this order because the contractor experienced an under-run of 5 pieces, which constitutes less than 1% of the total qty. on this order of 669 pieces. The Government hereby adds the clause, with a 1% downward adjustment authorized in it, in order to close out this purchase order.

C. The following pages show the full text of the newly-incorporated "Variation in Quantity" Clause.

D. As a result of the foregoing, the dollar value of the delivery order remains \$292,353.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-N023/0003 MOD/AMD 01

Name of Offeror or Contractor: MIDWEST GEAR & TOOL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0012	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2835-01-074-3475 FSCM: 19207 PART NR: 12271180 SECURITY CLASS: Unclassified																																																	
0012AA	<p><u>2ND ORDERING YEAR PRODUCTION CLIN</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ADAPTER, SPLINED, FOR M1 PRON: EH34S472EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: OVER 1% UNDER PROCUREMENT DOCUMENTATION TITLE: TDP 12271180, 12-15-02</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHED 2 PACKAGING SHEETS. UNIT PACK: 1 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1367 846 1415"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV3001S851</td> <td>W31G1Z</td> <td>L</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1419 769 1944"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>69</td><td>17-FEB-2004</td></tr> <tr><td>002</td><td>69</td><td>19-MAR-2004</td></tr> <tr><td>003</td><td>69</td><td>20-APR-2004</td></tr> <tr><td>004</td><td>69</td><td>20-MAY-2004</td></tr> <tr><td>005</td><td>69</td><td>19-JUN-2004</td></tr> <tr><td>006</td><td>69</td><td>20-JUL-2004</td></tr> <tr><td>007</td><td>69</td><td>19-AUG-2004</td></tr> <tr><td>008</td><td>69</td><td>18-SEP-2004</td></tr> <tr><td>009</td><td>69</td><td>19-OCT-2004</td></tr> <tr><td>010</td><td>48</td><td>18-NOV-2004</td></tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3001S851	W31G1Z	L		1	DEL REL CD	QUANTITY	DEL DATE	001	69	17-FEB-2004	002	69	19-MAR-2004	003	69	20-APR-2004	004	69	20-MAY-2004	005	69	19-JUN-2004	006	69	20-JUL-2004	007	69	19-AUG-2004	008	69	18-SEP-2004	009	69	19-OCT-2004	010	48	18-NOV-2004	669	EA	\$ 437.00000	\$ 292,353.00
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-N023/0003 MOD/AMD 01

Name of Offeror or Contractor: MIDWEST GEAR & TOOL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-N023/0003</p> <p>TACOM encourages Midwest Gear & Tool Company to <u>accelerate the dates and rate of delivery</u>, provided such acceleration is done at no extra charge to the Government.</p> <p>(End of narrative F001)</p>				

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

PIIN/SIIN DAAE07-01-D-N023/0003

MOD/AMD 01

Name of Offeror or Contractor: MIDWEST GEAR & TOOL INC

SECTION F - DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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F-1 CHANGED	52.211-16	VARIATION IN QUANTITY	APR/1984
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(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

-0- percent increase; and
ONE percent decrease.

(c) This increase or decrease shall apply to the delivery order quantity of 669 each.

[End of Clause]