

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

PIIN/SIIN DAAE07-03-C-N146

MOD/AMD P00003

Name of Offeror or Contractor: ONODI TOOL AND ENGINEERING CO

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION P00003 TO GOVERNMENT CONTRACT DAAE07-03-C-N146

NOUN: PUMP, FUEL, ELECTRICAL
NSN: 2910-01-200-3105
FOB POINT: DESTINATION

P/N: 12472992
QTY: 521 EACH
OPTION QTY: 521 EACH

1. The purpose of this Modification P00003 to DAAE07-03-C-N146 is to extend the contractually required Delivery Schedule, at no cost to the Contractor.
2. Per Modification P00002, based on ECP GDLU 6338, the Government incorporated Facet-Purolator's new Part Number, which is Part Number 12473313, in lieu of Part Number 12472992, required under the Technical Data Package (TDP), which was no longer available.
3. Modification P00002 authorized Onodi Tool and Engineering Company to change from Fuel Pump Part Number 12472992 to Fuel Pump Part Number 12473313.
4. In addition, Modification P00002 removed the First Article Testing Requirement from DAAE07-03-C-N146. Since this is a source-controlled item, Facet-Purolator, the manufacturer, will accomplish the First Article Test (FAT) for the part, although Onodi Tool and Engineering Company is required to perform the First Piece Inspection, and to document this action.
5. The problem that has arisen is that Facet-Purolator has not yet completed the required First Article Test and, as a result, until the FAT has been accomplished by Facet-Purolator, Onodi Tool and Engineering Company is unable to proceed with the Contract DAAE07-03-C-N146 and will be unable to meet the Contractually Required Delivery Schedule, which is currently August 25, 2004 for both the basic production items and the option quantity.
6. This delay is not Contractor-caused, therefore the Procuring Contracting Officer (PCO) has agreed to extend the Contractually Required Delivery Schedule, at no cost to the Contractor.
7. As a result of this Modification P00003, delivery for both the 521 each parts under CLIN Subline 0001AA, along with delivery for the 521 each parts under CLIN Subline 0002AA is hereby extended until October 25, 2004. Acceleration, by the Contractor, to the newly extended Contractually Required Delivery Schedule, is acceptable to the Government, at no additional cost.
8. The Contractor and the Government do mutually agree that all claims and obligations arising from this Modification P00003 to Government Contract DAAE07-03-C-N146, are hereby satisfied.
9. All other terms and conditions under DAAE07-03-C-N146 remain in full force and effect.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-C-N146 MOD/AMD P00003

Name of Offeror or Contractor: ONODI TOOL AND ENGINEERING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	NSN: 2910-01-200-3105 FSCM: 19207 PART NR: 12472992 SECURITY CLASS: Unclassified																						
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: PUMP, FUEL, ELECTRICAL PRON: EH386507EH PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12472992 DATE: 12-APR-2003</p> <p>NOTE: TDP REQUIRES THE FOLLOWING PURCHASED PARTS: 11663357, 12273147, AND 12347278.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN THE TDP. UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <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>W56HZV30570822</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>521</td> <td>25-OCT-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV30570822	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	521	25-OCT-2004	521	EA	\$ 230.30000	\$ 119,986.30
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W56HZV30570822	W25G1U	J		1																		
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001	521	25-OCT-2004																					

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-C-N146 MOD/AMD P00003

Name of Offeror or Contractor: ONODI TOOL AND ENGINEERING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>NEW CUMBERLAND PA 17070-5001</p> <p>Acceleration to the Delivery Schedule by the Contractor, is acceptable to the Government, at no additional cost.</p> <p>(End of narrative F001)</p> <p>NSN: 2910-01-200-3105 FSCM: 19207 PART NR: 12472992 SECURITY CLASS: Unclassified</p>				
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PUMP, FUEL, ELECTRICAL PRON: EH3A2405EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p>OPTION QUANTITY, PURSUANT TO SECTION H CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM</p> <p>The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>The failure of the offeror to insert a unit price applicable to the option quantity shall mean that the offeror will supply all or any part of the option, if exercised by the Government, at the basic contract unit price, and the offer will be evaluated for award accordingly.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12324586 DATE: 01-APR-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN THE TDP. UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p>	521	EA	\$ 225.50000	\$ 117,485.50

