



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-D-S057 <b>MOD/AMD</b> P00002	<b>Page 2 of 5</b>
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**Name of Offeror or Contractor:** MILE MARKER INC.

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00002 to Contract DAAE07-03-D-S057

1. The purpose of Modification P00002 to Contract DAAE07-03-D-S057 is to exercise the option for the second and third program year of this contract. In accordance with paragraph 19, contract clause 52.217-4002, "Options for Additional Quantities and for Extension in Contract Terms - Separately Priced Line Item", the Government is exercising both option years at this time.
2. The unit price for the second and third program year will be \$2,542.00.
3. As a result of this option modification, the total contract quantity is increased to the maximum three year quantity of 6,480 each.
4. The contract expiration date is 30 June 2006.
5. All other terms and conditions of the contract remain unchanged.

\*\*\* END OF NARRATIVE A 004 \*\*\*

Name of Offeror or Contractor: MILE MARKER INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SUPPLIES OR SERVICES AND PRICES/COSTS:</p> <p>IN THE FOUR DIGIT ITEM NUMBERS (CLINS) THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS:</p> <p>THE FIRST THREE DIGITS SIGNIFY ITEM AND THE FOURTH (LAST) DIGIT SIGNIFIES THE APPLICABLE ORDERING YEAR, i.e., CLIN 0011 IS FOR THE FIRST ITEM - FIRST ORDERING YEAR, CLIN 0012 IS FOR THE FIRST ITEM - SECOND ORDERING YEAR, CLIN 0013 IS FOR THE FIRST ITEM - THIRD ORDERING YEAR, ETC. THE FINAL LINE ITEM(S) ASSOCIATED WITH EACH PART, SUCH AS FAT, TECHNICAL MANUALS, SERVICES, OR TRAINING, WILL BECOME THE LAST ITEM NUMBER IN NUMERICAL SEQUENCE FOR EACH ITEM, e.g. 0016 (5 YEAR LONG TERM CONTRACT) OR 0014 (3 YEAR LONG TERM CONTRACT). IF MORE THAN ONE ITEM IS BEING PROCURED, THE NUMBERS WILL BE 0026 OR 0024 DEPENDING ON THE LENGTH OF THE LONG TERM CONTRACT.</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p><u>FIRST ORDERING YEAR</u> OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.</p> <p><u>OPTIONAL SECOND ORDERING YEAR</u> OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER CONTRACT AWARD.</p> <p><u>OPTIONAL THIRD ORDERING YEAR</u> OF THE CONTRACT IS 730 DAYS THROUGH 1,094 DAYS AFTER CONTRACT AWARD.</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE ORDERING YEAR.</p> <hr/> <p>The information presented below applies to Item No. 0011 Through 0013:</p> <p>Minimum 1 Year Quantity: 432 EACH                      (This will be ordered at the time of the basic contract award).</p> <p>Maximum 3 Year Quantity: 6,480 EACH                      (<u>Inclusive</u> of Option Years, if applicable)</p> <p>ONLY THE MINIMUM 1 YEAR QUANTITY IS GUARANTEED.</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-03-D-S057 MOD/AMD P00002

Name of Offeror or Contractor: MILE MARKER INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>NOTE: EACH ORDERING YEAR ESTIMATE, AS WELL AS EACH OPTION YEAR ESTIMATE, IF APPLICABLE, IS A 12 MONTH AVERAGE MONTHLY DEMAND WITH PROGRAM FACTORS BUILT IN AND A 25% INCREASE PER YEAR.</p> <p>THIS BUY IS CROSS REFERENCED TO                      PRON: EH34R822EH                      (For Internal Purposes Only).</p> <p>(End of narrative A001)</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 2590-01-456-7879                      NOUN: WINCH KIT                      FSCM: 19207                      PART NR: 57K3541                      SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: TDP 57K3541                      DATE: 15-JAN-2003</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		KT	\$ 2,542.00000	\$ _____
0012	<p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 2590-01-456-7879                      NOUN: WINCH KIT                      FSCM: 19207                      PART NR: 57K3541                      SECURITY CLASS: Unclassified</p> <p>(Deleted narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: TDP 57K3541</p>		KT	\$ 2,542.00000	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-03-D-S057 MOD/AMD P00002

Name of Offeror or Contractor: MILE MARKER INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p>DATE: 15-JAN-2003</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 2590-01-456-7879                      NOUN: WINCH KIT                      FSCM: 19207                      PART NR: 57K3541                      SECURITY CLASS: Unclassified</p> <p>(Deleted narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: TDP 57K3541                      DATE: 15-JAN-2003</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		KT	\$ 2,542.00000	\$ _____