

2. Amendment/Modification No. P00005	3. Effective Date 2004OCT01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATBA STEVE SABBAGH (586)574-7401 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SABBAGHS@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 A PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OGARA-HESS & EISENHARDT 9113 LE SAINT DRIVE FAIRFIELD, OH. 45014-5453  TYPE BUSINESS: Large 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. W56HZV-04-C-0243
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004JAN23
Code 6W728	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: \$2,193,966.00

**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: Mutual Agreement 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) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553		
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  2004OCT01

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 9****PIIN/SIIN** W56HZV-04-C-0243**MOD/AMD** P00005**Name of Offeror or Contractor:** OGDARA-HESS & EISENHARDT

## SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: W56HZV-04-C-0243

PROGRAM: HARd Kit,

Previous Contract Amount: \$21,573,291.00

Amount of this Action: \$ 2,193,966.00

Current Contract Amount: \$23,767,257.00

1. The purpose of this modification P00005 to Contract W56HZV-04-C-0243 is to provide for the following:

a. Decrease quantity on CLIN 0001AA from 900 ea 2dr HARd Kits to 433 ea. As a result, funding on this CLIN is decreased by \$5,718,415 to \$5,302,085 (433 ea x \$12,245) from \$11,020,500.

b. Increase quantity on CLIN 0002AA from 600 ea 4dr HARd Kits to 1,067 ea. As a result, funding on this CLIN is increased by \$7,912,381 to \$18,078,181 (1,067 ea x \$16,943) from \$10,165,800.

2. Section G, page 15c is hereby added to reflect the administrative funding data related to this modification.

3. Except as provided for herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0243 MOD/AMD P00005

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																								
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: OHE HARD KITS - 2 DOOR                      PRON: P149L155JZ PRON AMD: 10 ACRN: AA                      AMS CD: 51108992015</p> <p>OHE P/N 6431360 consists of the following:</p> <table border="0"> <tr> <td>P/N</td> <td>Description</td> </tr> <tr> <td>6430889</td> <td>Front Door Kit</td> </tr> <tr> <td>6430898</td> <td>Perimeter-A-Pillar</td> </tr> <tr> <td>6430899</td> <td>Perimeter Rocker</td> </tr> <tr> <td>6430902</td> <td>Partition Support</td> </tr> <tr> <td>6430904</td> <td>Rear Partition 4-Door</td> </tr> <tr> <td>6430914</td> <td>Windscreen w/o OEM Frame</td> </tr> <tr> <td>6411364</td> <td>Overlay 2-Dr Installation Instructions</td> </tr> </table> <p>For OHE P/N 6431360:</p> <table border="0"> <tr> <td></td> <td></td> <td>P00003</td> <td></td> </tr> <tr> <td>Ceiling</td> <td>Funding Level/</td> <td>Definitized</td> <td></td> </tr> <tr> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td><u>Increase</u></td> </tr> <tr> <td>\$15,217.00</td> <td>50% / \$7,609.00</td> <td>\$12,245.00</td> <td>\$4,636.00</td> </tr> </table> <p><u>GFP Items to be Overpacked - 2 Dr HARd Kit</u></p> <table border="0"> <tr> <td><u>Description</u></td> <td><u>NSN</u></td> </tr> <tr> <td>1. Handrail, Vehicular - LH</td> <td>2590-01-198-2895</td> </tr> <tr> <td>2. Handrail, Vehicular - RH</td> <td>2590-01-197-4898</td> </tr> <tr> <td>3. B Roll Bar Complete</td> <td>2540-01-335-4482</td> </tr> </table> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Commercial packaging and marking</p> <p>Each box will be marked "AoA" on a Green "Stop Sign" on all 4 sides and include the number of boxes included in a complete kit (i.e. 1 of 3, 2 of 3, etc). If a box is less than 11" high, the "Stop Sign" and letter sizes should be adjusted to fit the size of the container.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p>	P/N	Description	6430889	Front Door Kit	6430898	Perimeter-A-Pillar	6430899	Perimeter Rocker	6430902	Partition Support	6430904	Rear Partition 4-Door	6430914	Windscreen w/o OEM Frame	6411364	Overlay 2-Dr Installation Instructions			P00003		Ceiling	Funding Level/	Definitized		<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Increase</u>	\$15,217.00	50% / \$7,609.00	\$12,245.00	\$4,636.00	<u>Description</u>	<u>NSN</u>	1. Handrail, Vehicular - LH	2590-01-198-2895	2. Handrail, Vehicular - RH	2590-01-197-4898	3. B Roll Bar Complete	2540-01-335-4482	433	EA	\$ 12,245.00000	\$ 5,302,085.00
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** W56HZV-04-C-0243      **MOD/AMD** P00005

**Name of Offeror or Contractor:** OGARA-HESS & EISENHARDT

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>1067</p> <p>NOUN: OHE HARD KITS - 4 DOOR                      PRON: P149L165JZ PRON AMD: 09 ACRN: AA                      AMS CD: 51108992015</p> <p>OHE P/N 6431359 consists of the following:</p> <table border="0"> <tr> <td>P/N</td> <td>Description</td> </tr> <tr> <td>6430889</td> <td>Front Door Kit</td> </tr> <tr> <td>6430890</td> <td>Rear Door Kit</td> </tr> <tr> <td>6430898</td> <td>Perimeter-A-Pillar</td> </tr> <tr> <td>6430899</td> <td>Perimeter Rocker</td> </tr> <tr> <td>6430902</td> <td>Partition support</td> </tr> <tr> <td>6430904</td> <td>Rear Partition 4-Door</td> </tr> <tr> <td>6430914</td> <td>Windscreen w/o OEM Frame</td> </tr> <tr> <td>6431363</td> <td>Overlay 4-Dr Installation Instructions</td> </tr> </table> <p>For OHE P/N 6431359</p> <table border="0"> <tr> <td></td> <td></td> <td>P00003</td> <td></td> </tr> <tr> <td>Ceiling</td> <td>Funding Level/</td> <td>Definitized</td> <td></td> </tr> <tr> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td><u>Unit Price</u></td> <td><u>Increase</u></td> </tr> <tr> <td>\$21,465.00</td> <td>50% / \$10,733.00</td> <td>\$16,943.00</td> <td>\$6,210.00</td> </tr> </table> <p><u>GFP Items to be Overpacked - 4 Dr HARd Kit</u></p> <table border="0"> <tr> <td><u>Description</u></td> <td><u>NSN</u></td> </tr> <tr> <td>1. Handrail, Vehicular - LH</td> <td>2590-01-196-1290</td> </tr> <tr> <td>2. Handrail, Vehicular - RH</td> <td>2590-01-196-5314</td> </tr> <tr> <td>3. Bow, Vehicular Top</td> <td>2540-01-196-1291</td> </tr> </table> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Commercial packaging and marking</p> <p>Each box will be marked "AoA" on a Green "Stop Sign" on all 4 sides and include the number of boxes included in a complete kit (i.e. 1 of 3, 2 of 3, etc). If a box is less than 11" high, the "Stop Sign" and letter sizes should be adjusted to fit the size of the container.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p>	P/N	Description	6430889	Front Door Kit	6430890	Rear Door Kit	6430898	Perimeter-A-Pillar	6430899	Perimeter Rocker	6430902	Partition support	6430904	Rear Partition 4-Door	6430914	Windscreen w/o OEM Frame	6431363	Overlay 4-Dr Installation Instructions			P00003		Ceiling	Funding Level/	Definitized		<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Increase</u>	\$21,465.00	50% / \$10,733.00	\$16,943.00	\$6,210.00	<u>Description</u>	<u>NSN</u>	1. Handrail, Vehicular - LH	2590-01-196-1290	2. Handrail, Vehicular - RH	2590-01-196-5314	3. Bow, Vehicular Top	2540-01-196-1291	1067	EA	\$ 16,943.00000	\$ 18,078,181.00
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-04-C-0243 **MOD/AMD** P00005

**Name of Offeror or Contractor:** OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520				
	<u>DOC REL CD</u> <u>MARK FOR</u>  001                  DELETED				
	002                  XR W390 RED RIVER MUNITIONS CTR POC: HERB JONES OR PAM YORK DSN: 829-4202 or 829-3882				
	003                  HARd KIT FOR XM1151 POC: STEVE GORDON COM1: (574) 258-3443				
	004                  SIERRA ARMY DEPOT POC: IVAN (BRUCE) BRAY OR JIM MANFRED DSN: 855-4772 OR 855-4505  (End of narrative F001)				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-C-0243

**MOD/AMD** P00005

**Name of Offeror or Contractor:** OGDARA-HESS & EISENHARDT

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>
0001AA	P149L155JZ 51108992015 A14P50151CAK	AA	2 4ZLT21	\$	11,020,500.00	\$	-5,718,415.00	\$	5,302,085.00
0002AA	P149L165JZ 51108992015 A14P50151CAK	AA	2 4ZLT21	\$	10,165,800.00	\$	7,912,381.00	\$	18,078,181.00
					NET CHANGE	\$	2,193,966.00		

<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	42035000041C1C01P51108931E1	S20113	W56HZV	\$ 2,193,966.00
						NET CHANGE \$ 2,193,966.00

		<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:	\$	21,573,291.00	\$	2,193,966.00	\$	23,767,257.00