

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

PIIN/SIIN W56HZV-04-C-0646

MOD/AMD P00001

Name of Offeror or Contractor: WALKER POWER SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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A-1 CHANGED	52.204-4850 (TACOM)	ACCEPTANCE APPENDIX	FEB/2002
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(a) Contract Number W56HZV-04-C-0646 is awarded to Walker Power Systems, Inc. The Government accepts your proposal dated July 13, 2004 in response to Solicitation Number: W56HZV-04-R-0127, signed by Jeffrey R. Conover, Vice President & Controller of your company.

(b) The contractor, in it's proposal, provided the following data for the listed clauses in this contract:

Section E, 52.246-4025, HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT -- TACOM QUALITY SYSTEM REQUIREMENT: ISO 9001

Section E, 52.246-4028, INSPECTION POINT: 1301 East Jackson Street, Phoenix, AZ 85034

Shipping Characteristics:

Type of "Outer" container: Wood Box;

Shipping configuration: Set-up;

Size of outer container: 36.75 inches (Length), x 28.875 inches (Width), x 30.75 inches (Height) = 18.9 Cubic Ft;

Number of items per outer container 1 Each;

Gross weight of outer container and contents 492 lbs;

Palletized/skidded: Yes;

Number of outer containers per pallet/skid: 1;

Weight of empty pallet bottom/skid and sides: 44 lbs;

Size of pallet/skid and contents: 492 lbs; 18.9 Cubic Ft;

Type of trailer: Box Van.

Others: n/a

(c) Any attachments not included with this document will be provided by TACOM-Warren directly to the administrative contracting officer (ACO) via e-mail. A hard copy of the award will be sent to those ACOs not EDW (Electronic Document Workflow) capable. Technical data packages will be mailed by TACOM-Warren to the ACO on CD-ROM. Within one week of this award, any office not able to obtain these attachments from TACOM's website (<http://contracting.tacom.army.mil/>) and still requiring a copy, can request it by sending an e-mail message to the buyer listed on the front page of this contract.

(d) The following Amendment(s) to the solicitation are incorporated into this contract: 0001.

[End of Clause]

1. The purpose of this modification (P00001) is to add funds for the special packaging (M/A) specified in the technical data.
2. Change the unit price of CLIN 0001AA from \$19,170.00 to \$19,349.00, and increase of \$179.00 per unit.
3. Change the total price from \$575,100.00 to \$580,470.00, an increase of \$5,370.00.
4. The measurements for the Guaranteed Shipping Characteristics are modified in the attached clause text.
5. All other terms and conditions shall remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0646 MOD/AMD P00001

Name of Offeror or Contractor: WALKER POWER SYSTEMS, INC.

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: GENERATOR SET,DIESE PRON: EH3A2410EH PRON AMD: 06 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D UNIT PACK: 001 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <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>W56HZV3238S852</td> <td>W25G1U</td> <td>J</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>6</td> <td>01-JUN-2005</td> </tr> <tr> <td>002</td> <td>6</td> <td>01-JUL-2005</td> </tr> <tr> <td>003</td> <td>6</td> <td>01-AUG-2005</td> </tr> <tr> <td>004</td> <td>6</td> <td>01-SEP-2005</td> </tr> <tr> <td>005</td> <td>6</td> <td>01-OCT-2005</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3238S852	W25G1U	J		3	DEL REL CD	QUANTITY	DEL DATE	001	6	01-JUN-2005	002	6	01-JUL-2005	003	6	01-AUG-2005	004	6	01-SEP-2005	005	6	01-OCT-2005	30	EA	\$ 19,349.00000	\$ 580,470.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001	W56HZV3238S852	W25G1U	J		3																														
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Name of Offeror or Contractor: WALKER POWER SYSTEMS, INC.

SECTION F - DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1 CHANGED	52.247-60	GUARANTEED SHIPPING CHARACTERISTICS	DEC/1989

(a) The offeror is requested to complete subparagraph (a)(1) of this clause, for each part or component which is packed or packaged separately. This information will be used to determine transportation costs for evaluation purposes. If the offeror does not furnish sufficient data in subparagraph (a)(1) of this clause, to permit determination by the Government of the item shipping costs, evaluation will be based on the shipping characteristics submitted by the offeror whose offer produces the highest transportation costs or in the absence thereof, by the Contracting Officer's best estimate of the actual transportation costs. If the item shipping costs, based on the actual shipping characteristics, exceed the item shipping costs used for evaluation purposes, the Contractor agrees that the contract price shall be reduced by an amount equal to the difference between the transportation costs actually incurred, and the costs which would have been incurred if the evaluated shipping characteristics had been accurate.

(1) To be completed by the offeror:

- (i) Type of "Outer" container: Wood Box
- (ii) Shipping configuration: Set-up
 - (iii) Size of outer container: 36.75 inches (Length), x 28.875 inches (Width), x 30.75 inches (Height) = 18.9 Cubic FT;
- (iv) Number of items per outer container: 1 Each;
- (v) Gross weight of outer container and contents 492 LBS
- (vi) Palletized/skidded: Yes;
- (vii) Number of outer containers per pallet/skid: 1;
- (viii) Weight of empty pallet bottom/skid and sides: 44 LBS;
- (ix) Size of pallet/skid and contents: 492 LBS, Cube 18.9;

[End of FAR Clause]

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0646

MOD/AMD P00001

Name of Offeror or Contractor: WALKER POWER SYSTEMS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	EH3A2410EH 060011	AA	2	\$ 575,100.00	\$ 5,370.00	\$ 580,470.00
				NET CHANGE	\$ 5,370.00	

<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	97 X4930AC9D 6D	26KB S20113	\$ 5,370.00
				NET CHANGE \$ 5,370.00

	<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:	\$ 575,100.00	\$ 5,370.00	\$ 580,470.00