

2. Amendment/Modification No. P00001	3. Effective Date 2004OCT13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM WARREN AMSTA-AQ-AHPB DOROTHY C. BYNUM (586)574-7314 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BYNUMD@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA CLEVELAND ADMIRAL KIDD CENTER. 555 EAST 88TH STREET BRATENAH, OH 44108-1068	Code	S3603A
			SCD A PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) V R C INC 696 W BAGLEY RD BEREA, OH. 44017-1350 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. W56HZV-04-D-0207
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004OCT05
Code 6B684	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.

KIND MOD CODE: 8	<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ 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 type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: <input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) FAR 42.302 (a) (59)
------------------	---

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

Contract Expiration Date: 2009OCT31

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 2004OCT13

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W56HZV-04-D-0207

MOD/AMD P00001

Name of Offeror or Contractor: V R C INC

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION P00001 TO GOVERNMENT CONTRACT W56HZV-04-D-0207

NOUN: TENSION DEVICE, TRACK
NSN: 2530-010345-8888MINIMUM 5 YEAR QUANTITY IS 171 EACH
MAXIMUM 5 YEAR QUANTITY IS 4271 EACH

1. THE PURPOSE OF THIS MODIFICATION P00001 TO GOVERNMENT CONTRACT W56HZV-04-D-0207 IS TO INCORPORATE THE FINAL PACKAGING, INSPECTION AND ACCEPTANCE SITE FOR THE PARTS BEING ACQUIRED BY THE GOVERNMENT, THROUGHOUT THE LIFE OF THIS 5 YEAR INDEFINITE DELIVERY, INDEFINITE QUANTITY (IDIQ) CONTRACT.
2. IN ITS RESPONSE TO FAR 52.246-4028, ENTITLED "INSPECTION POINT: ORIGIN", THE CONTRACTOR STATED THAT INSPECTION WOULD TAKE PLACE AT VRC'S PLANT, LOCATED AT 696 WEST BAGLEY ROAD, IN BEREA, OHIO 44017-1350.
3. FAR 52.246-4029, ENTITLED "ACCEPTANCE POINT: ORIGIN", STATES THAT THE GOVERNMENT WILL ACCEPT THESE SUPPLIES AT THE ADDRESS OR ADDRESSES DESIGNATED IN THE SECTION E CLAUSE ENTITLED INSPECTION POINT.
4. HOWEVER, THE CONTRACTOR'S PROPOSAL, UNDER SOLICITATION W56HZV-04-R-0678, FAILED TO INCLUDE THE ADDITIONAL NAME AND ADDRESS OF ITS SUBCONTRACTOR'S PACKAGING HOUSE AS THE SITE WHERE THE ITEMS WILL BE PACKAGED AND WHERE INSPECTION OF THE PACKAGING WILL OCCUR.
5. AS A RESULT, THE CONTRACT DOES NOT INDICATE THAT THE SUBCONTRACTOR'S ADDRESS IS THE LOCATION WHERE PACKAGING WILL BE ACCOMPLISHED AND INSPECTED. IN A MESSAGE DATED OCTOBER 12, 2004, VRC HAS CONFIRMED THAT IT IS AT THEIR SUBCONTRACTOR'S FACILITY WHERE THE PARTS WILL BE PACKAGED, WHERE THE PACKAGING WILL BE INSPECTED AND WHERE FINAL ACCEPTANCE WILL TAKE PLACE.
6. THEREFORE, THIS MODIFICATION P00001 SERVES TO INCORPORATE THE ADDRESS OF THE SITE WHERE PACKAGING AND FINAL INSPECTION AND ACCEPTANCE WILL TAKE PLACE. THAT ADDRESS IS AS FOLLOWS:
- FOREST CITY COMPANIES, INCORPORATED CAGE CODE: 22931
3607 WEST 56TH STREET
CLEVELAND, OHIO 44102
7. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT. AS A RESULT OF THIS MODIFICATION P00001 TO GOVERNMENT CONTRACT W56HZV-04-D-0207.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: V R C 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>SECOND ORDERING YEAR</u> OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER CONTRACT AWARD.</p> <p><u>THIRD ORDERING YEAR</u> OF THE CONTRACT IS 730 DAYS THROUGH 1,094 DAYS AFTER CONTRACT AWARD.</p> <p><u>FOURTH ORDERING YEAR</u> OF THE CONTRACT IS 1,095 DAYS THROUGH 1,459 DAYS AFTER CONTRACT AWARD.</p> <p><u>FIFTH ORDERING YEAR</u> OF THE CONTRACT IS 1,460 DAYS THROUGH 1,824 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 0015:</p> <p>Minimum 5 Year Quantity: 171 EACH (This will be ordered at the time of the basic contract award).</p> <p>Maximum 5 Year Quantity: 4271 EACH (Inclusive of Option Years, if applicable)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-0207 MOD/AMD P00001

Name of Offeror or Contractor: V R C INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ONLY THE MINIMUM 5 YEAR QUANTITY IS GUARANTEED.</p> <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: EH44R021EH (For Internal Purposes Only).</p> <p>NOTE: PURCHASED PARTS ARE: 12345038, 12345039, 12345102</p> <p>***** *****</p> <p>CAUTION: OFFERORS MUST SUBMIT OFFERS ELECTRONICALLY IN ACCORDANCE WITH THE CLAUSE ENTITLED "ELECTRONIC OFFERS REQUIRED IN RESPONSE TO THIS SOLICITATION" (FAR 52.215-4850). (SEE SECTION L PROVISION)</p> <p>***** *****</p> <p>(End of narrative A001)</p>				
0011	<p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 2530-01-345-8888 NOUN: TENSION DEVICE, TRACK FSCM: 19207 PART NR: 12344837 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12344837 DATE: 31-DEC-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA	\$ 789.50000	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-0207 MOD/AMD P00001

Name of Offeror or Contractor: V R C INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	<p>FOB POINT: Destination</p> <p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 2530-01-345-8888 NOUN: TENSION DEVICE, TRACK FSCM: 19207 PART NR: 12344837 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12344837 DATE: 31-DEC-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA	\$ 789.50000	\$ _____
0013	<p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 2530-01-345-8888 NOUN: TENSION DEVICE, TRACK FSCM: 19207 PART NR: 12344837 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12344837 DATE: 31-DEC-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA	\$ 797.40000	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-0207 MOD/AMD P00001

Name of Offeror or Contractor: V R C INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	<p><u>FOURTH ORDERING YEAR</u></p> <p>NSN: 2530-01-345-8888 NOUN: TENSION DEVICE, TRACK FSCM: 19207 PART NR: 12344837 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12344837 DATE: 31-DEC-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA	\$ 813.34000	\$ _____
0015	<p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 2530-01-345-8888 NOUN: TENSION DEVICE, TRACK FSCM: 19207 PART NR: 12344837 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12344837 DATE: 31-DEC-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA	\$ 837.74000	\$ _____