

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-F-0045 MOD/AMD P00001	Page 2 of 8
Name of Offeror or Contractor: FEDERAL PRISON INDUSTRIES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification extends the delivery schedule date of Line Item 0001AA of the delivery order as follows:

From: 16 October 2004

To: 31 March 2005

2. This extension is necessary due to the fact that UNICOR, Federal Prison Industries, Inc., Oxford, WI did not receive the order, dated 13 May 2004, until 20 October 2004.

3. The basic delivery order contains an option quantity shown in Line Item 0002AA. The option availability period was to expire 180 days after award. This modification extends the allowable option quantity exercise availability period from 180 days after date of award of the basic order to 120 days after date of execution of this modification.

4. The clauses shown on the following pages are necessary to show changes, deletions and one addition from the original delivery order. The "Separately Priced Option for Increased Quantity" clause is changed to indicate that the option exercise period will now expire 120 days after date of execution of this modification. The "Required Use of Electronic Contracting" clause is shown in its entirety as it was not displayed in full text in the basic order as it should have been. The "Electronic Submission of Payment Requests" is added as it is a new clause required by the DFARS. This modification also deletes four clauses that are not necessary for this delivery order.

5. The dollar amount of the delivery order remains unchanged.

6. All other terms and conditions remain the same and in full force and effect.

7. UNICOR agrees that full consideration has been given to any and all excusable delays occurring prior to the date of this modification, and UNICOR waives any claim that conditions or circumstances currently existing excuse and any failure to effect the new delivery schedule specified in this modification.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-F-0045 MOD/AMD P00001

Name of Offeror or Contractor: FEDERAL PRISON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																								
0001	NSN: 6150-01-440-7614 FSCM: 19200 PART NR: 12977128 SECURITY CLASS: Unclassified																																								
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: WIRING HARNESS,BRAN PRON: EH4A8012EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 19200 12977128 DATE: 18-NOV-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>SEE PACKAGING REQUIREMENTS CLAUSE.</p> <p>(End of narrative D001)</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>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV3289T773</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</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>12</td> <td>31-MAR-2005</td> </tr> </table> <p>FOB POINT: Destination</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>DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>002</td> <td>W56HZV3289T774</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</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>12</td> <td>31-MAR-2005</td> </tr> </table> </p></p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3289T773	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	12	31-MAR-2005	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV3289T774	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	12	31-MAR-2005	29	EA	\$ 598.82000	\$ 17,365.78
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CONTINUATION SHEET

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 PIIN/SIIN W56HZV-04-F-0045 MOD/AMD P00001

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZV3289T775 W62G2T J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 5 31-MAR-2005 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-F-0045 MOD/AMD P00001

Name of Offeror or Contractor: FEDERAL PRISON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0002	FSCM: 19200 PART NR: 12977128 SECURITY CLASS: Unclassified																																		
0002AA	<p data-bbox="264 495 435 516"><u>Option Quantity</u></p> <p data-bbox="264 575 570 596">NOUN: WIRING HARNESS, BRAND</p> <p data-bbox="264 655 834 726">OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM</p> <p data-bbox="264 760 768 911">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 data-bbox="444 999 699 1020">(End of narrative B002)</p> <p data-bbox="264 1104 634 1125"><u>Description/Specs./Work Statement</u></p> <p data-bbox="264 1129 602 1180">TOP DRAWING NR: 19200 12977128 DATE: 18-NOV-2003</p> <p data-bbox="264 1239 505 1260"><u>Packaging and Marking</u></p> <p data-bbox="264 1264 724 1390">PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p data-bbox="264 1449 545 1470"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1474 724 1495">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1554 545 1575"><u>Deliveries or Performance</u></p> <table data-bbox="264 1579 846 1705"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td></td> <td>Y00000</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>29</td> <td>UNDEFINITIZED</td> <td colspan="3"></td> </tr> </table> <p data-bbox="264 1768 513 1789">FOB POINT: Destination</p> <p data-bbox="264 1818 781 1944">SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		Y00000				DEL REL CD	QUANTITY	DEL DATE				001	29	UNDEFINITIZED				29	EA	\$ 598.82000	\$ 17,365.78
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-04-F-0045 **MOD/AMD** P00001

Name of Offeror or Contractor: FEDERAL PRISON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REQUISITION.				

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 7 of 8

PIIN/SIIN W56HZV-04-F-0045

MOD/AMD P00001

Name of Offeror or Contractor: FEDERAL PRISON INDUSTRIES INC

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 DELETED	52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE	JUN/2003
I-2 ADDED	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS	JAN/2004
I-3 CHANGED	52.217-4001 (TACOM)	SEPARATELY PRICED OPTION FOR INCREASED QUANTITY	APR/1997

(a) The Government hereby reserves the right to increase the quantity of the contract item up to an additional quantity of 29 units. The unit price for such option quantity shall be as set forth in CLIN 0002AA. This option may be exercised by the Government at any time, but in any event not later than 120 days after date of execution of this modification. In addition, such option may be exercised in increments, subject to the stated total additional quantity limitations, price(s), and the above-stated time for exercise of the option.

(b) Delivery of the items added by the exercise of this option shall continue immediately after, and at the same rate as, delivery of like items called for under this contract, unless the parties hereto otherwise agree.

(c) Additionally, prior to the expiration of the original option period identified in paragraph (a) above, the Government may seek a bilateral extension of the option period for an additional period not to exceed 90 days from the expiration date of the original option period.

[End of Clause]

I-4 CHANGED	52.204-4005	REQUIRED USE OF ELECTRONIC CONTRACTING	JUN/2004
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(a) All contract awards, modifications and delivery orders issued by TACOM will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference", meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) Central Contractor Registration (CCR). The CCR registration process may be done electronically at the World Wide Web (WWW) site: <http://www.ccr.gov/>. (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate TACOM webpage:

Warren: http://contracting.tacom.army.mil/awards_official.htm
Rock Island: <http://aaais.ria.army.mil/AAIS/AWDINFO/index.htm>
Picatinny: <http://procnnet.pica.army.mil/Contracts/Index.htm>
Red River Army Depot: <http://www.redriver.army.mil/contracting/Awards>
Anniston Army Depot: <http://www.anadprocnnet.army.mil>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic CCR registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/ec/ecip/index.htm>. If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Acceptable formats include:

- (1) Microsoft* 2002 Office Products (TACOM can currently read Office 2002* and lower.): Word, Excel, Powerpoint, or Access
- (2) 100 or 250 MEGABYTE ZIP*-DISK, 3 1/2 INCH DISK, or 650 MEGABYTE CD ROM
- (3) E-MAIL (Maximum size of each e-mail message is be three and one-half (3.5) megabytes).

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-F-0045 MOD/AMD P00001	Page 8 of 8
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Name of Offeror or Contractor: FEDERAL PRISON INDUSTRIES INC

(4) Other electronic formats. Before submitting your data in any other electronic format, please e-mail the buyer identified on the face of the contract, with e-mail copy-furnished to amsta-idq@tacom.army.mil, to obtain a decision as to the format's acceptability. This e-mail must be received by the buyer not later than ten calendar days before the required data submission date.

NOTE: The above formats may be submitted in compressed form using self-extracting files.

(f) Additional information can be obtained by sending a message to: acqcenweb@tacom.army.mil or by calling (586) 574-7059.

[End of Clause]

I-5 DELETED 52.246-4009 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: DESTINATION	FEB/1995
I-6 DELETED 52.247-4016 (TACOM)	HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS	JUL/2002
I-7 DELETED 52.247-4458 (TACOM)	GUARANTEED SHIPPING CHARACTERISTICS--F.O.B. DESTINATION	SEP/2000