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PIIN/SIIN W56HZV-04-P-T208

MOD/AMD P00001

Name of Offeror or Contractor: EUR-PAC CORP.

SUPPLEMENTAL INFORMATION

Modification P00001

1. This Modification P00001 is a bilateral Change Order with increased funding to Fixed-Firm Price Purchase Order W56HZV-04-P-T208.

2. The purpose of this Modification P00001 to Purchase Order W56HZV-04-P-T208 is to increase funding due to an error in packaging instructions contained in the Technical Data Package (TDP).

3. Purchase Order W56HZV-04-P-T208 states that packaging will be in accordance with SPI AK13810153. The packaging instructions contained in the TDP describe unit weight as 50 lb with dimensions 18 x 18 x 24. The Contractor's Firm-Fixed Price estimate, submitted in response to solicitation W56HZV-04Q-0337, utilized SPI AK13810153 to formulate unit price.

4. Upon receipt of each purchased part and assembly of the Hose Repair Kits it was determined SPI AK13810153 is in error. The actual unit weight is 220 lbs. and unit pack size 27 1/4 x 25 1/4 x 20. This procurement is FOB Destination. The Contractor requests equitable adjustment for increased labor, material, and freight charges that could not have been foreseen because of the error contained in the TDP.

5. The TACOM Transportation Specialist confirmed Class 85 shipping charges. It was determined the Contractors estimates for FOB destination are accurate. FOB remains DESTINATION since a change would not result in cost savings to the Government. The added costs for freight are allowable based on the difference between the specification described in the TDP and the actual weight of the shipment.

6. The TACOM Packaging Specialist found the Contractor's proposal regarding increased costs for labor and material are in accordance with MIL/A packaging and preservation specifications. The added costs for packaging and preservation are allowable based on the difference between the specification described in SPI AK13810153 and the actual size and weight.

7. As a result of the error found in SPI AK13810153, the unit cost of each Hose Repair Kit is increased by \$456.00.

	UNIT COST	QUANTITY	TOTAL
Sub CLIN 0001AA	\$4,973.00	5 EA.	\$24,865.00
Allowable Costs	<u>456.00</u>	5 EA.	<u>2,280.00</u>
Adjusted Unit Price	\$5,429.00	5 EA.	\$27,145.00

8. As a result of this modification P00001 to Purchase Order W56HZV-04-P-T208, the total dollars funded for this procurement are increased by \$2,280.00, from \$24,865.00 to \$27,145.00.

9. Except as specifically stated above, all other terms and conditions of Purchase Order W56HZV-04-P-T208 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-P-T208 MOD/AMD P00001

Name of Offeror or Contractor: EUR-PAC CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4730-01-381-0153 FSCM: 97403 PART NR: 13225E9147 SECURITY CLASS: Unclassified																						
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: REPAIR KIT,HOSE PRON: EH387148EH PRON AMD: 06 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 13225E9147 DATE: 17-SEP-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>MARKING OF EXTERIOR PACK TO BE SHOWN IN ACCORDANCE WITH MILSTD 129. BAR CODING REQUIREMENTS APPLY IN ADDITION TO MILSTD 129 MARKINGS.</p> <p>(End of narrative D001)</p> <p>See Packaging Requirements Clause</p> <p>(End of narrative D002)</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><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV32323947</td> <td>W62G2X</td> <td>J</td> <td></td> <td>1</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>5</td> <td>29-OCT-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV32323947	W62G2X	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	29-OCT-2004	5	EA	\$ 5,429.00000	\$ 27,145.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W56HZV32323947	W62G2X	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	5	29-OCT-2004																					

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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-04-P-T208 MOD/AMD P00001

Name of Offeror or Contractor: EUR-PAC CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-T208/0000</p>				

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PIIN/SIIN W56HZV-04-P-T208

MOD/AMD P00001

Name of Offeror or Contractor: EUR-PAC CORP.

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	EH387148EH 070011	AA	2	\$ 24,865.00	\$ 2,280.00	\$ 27,145.00
				NET CHANGE	\$ 2,280.00	

<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 X4930AC6D 6D	26FB S20113	\$ 2,280.00
				NET CHANGE \$ 2,280.00

	<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:	\$ 24,865.00	\$ 2,280.00	\$ 27,145.00

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PIIN/SIIN W56HZV-04-P-T208

MOD/AMD P00001

Name of Offeror or Contractor: EUR-PAC CORP.

CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 CHANGED	52.247-4458 (TACOM)	GUARANTEED SHIPPING CHARACTERISTICS--F.O.B. DESTINATION	SEP/2000

(a) The offeror is required to complete subparagraph (b)(1), (2), and (3), of this clause, for each part or component, including all of its packaging. This information will be used by the Government to perform logistics management functions such as providing item sustainment, planning (e.g. estimating storage costs), and redistribution. You are not liable if you give us wrong information, however since the DOD uses this data in-house in existing data bases and because this information may be used in contingency planning it, we request that the information provided be as accurate as possible.

(b) Definitions of terms commonly used in the packaging and distribution environments are defined in ASTM D996 and should be consulted if any term used herein is in question.

(1) Unit Package:

(i) Specify the type of UNIT PACKAGE for each single unit of issue: A container in direct contact with and enclosing the product along with any required protective materials(s)(e.g. item is wrapped in neutral paper, polyethylene foam cushion wrapped, sealed in a waterproof bag, and placed in a fiberboard box).

(ii) Unit Package Exterior Size/Weight of Unit Package with contents: Unit package is a wood box.

Length 29 1/2 x Width 27 1/2 x Depth 24 1/2 (expressed in inches)/Weight expressed in 235 pounds

(2) Shipping Container:

(i) Exterior Size of SHIPPING CONTAINER AND CONTENTS THEREIN:

Length, 2' 5 1/2" x Width, 2' 3 1/2" x Height, 2' 1/2" (expressed in feet and inches)

(ii) Number of unit packages per shipping container 1 each

(iii) Gross weight of Shipping container and contents 235 Lbs.

(3) Unitized Loads:

(i) Is the Load palletized, skidded, or some other platform device used as a base for handling and transporting as a single entity. Yes [] No []; describe: _____.

(ii) Number of Shipping containers per pallet/skid _____ each.

(iii) Weight of empty pallet, skid, platform, dolly, other device used as a base for handling and transporting materials _____ Lbs

(iv) Size of Unit Load(pallet/skid including shipping container(s)assembled for handling and transportation as a single entity:

Length, _____ x Width, _____ x Height, _____ (expressed in feet and inches)

(v) Gross Weight of Unit Load _____ Lbs;

[End of Clause]

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PIIN/SIIN W56HZV-04-P-T208

MOD/AMD P00001

Name of Offeror or Contractor: EUR-PAC CORP.

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	NONE	20-OCT-2004		