

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. 26	3. Effective Date 2013NOV04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND COLETTE JOHNSON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: COLETTE.JOHNSON1@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-3375	Code S2101A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) APEX TOOL GROUP, LLC 14600 YORK RD STE A SPARKS, MD 21152-9396	<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. DAAE20-03-D-0086/BR01
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011APR01
Code 636D0	Facility Code 65LN0	

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: AB NET INCREASE: \$5,457,118.76

**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 between both 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) SARAH L. DAVIS SARAH.L.DAVIS@US.ARMY.MIL (586)282-6076		
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 2013NOV04

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-03-D-0086/BR01

MOD/AMD 26

Name of Offeror or Contractor: APEX TOOL GROUP, LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: COLETTE JOHNSON
Buyer Office Symbol/Telephone Number: CCTA-HBA-T/(586)282-8737
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Tools and Shop Sets

*** End of Narrative A0000 ***

1. The purpose of Modification 26 to Delivery Order on
DAAE20-03-D-0086/BR01_14 is to establish CLIN 0011AC for the General Mechanics Tool Kit(GMTK).

CLIN 0011AC

Noun: General Mechanics Tool Kit

NSN: 5180-01-548-7634

QTY: 3,833

Unit Price: \$1,423.72

Total: \$5,457,118.76

2. DAAE20-03-D-0086/BR01_14 has been established as a contract extension for a period of one year. The ordering year is as follows:

Ordering Year 1: 31 January 2013 to 30 January 2014

3. A Justification Authorization was approved for Other than Full and Open Competition for a sole source buy for the quantity of 3,833.

3. As a result of this action, the overall contract has been increased by \$5,457,118.76. The prior amount and cumulative obligated amount are shown in Section G-Contract Administrative Data.

4. Modification DAAE20-03-D-0086/BR01_26 is subject to the terms and conditions set forth herein and as established under contract DAAE2003D0086/P00007 and extension modification BR01_14.

5. The Place of Performance for the production and assembly of the tool kits is as follows:

Apex Tool Group, LLC
1000 Lufkin Road
Apex, NC 27539-8160
Cage Code: 65LN0

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

*** END OF NARRATIVE A0024 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0086/BR01 MOD/AMD 26

Name of Offeror or Contractor: APEX TOOL GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																															
0011	TOOL KIT,GENERAL ME NSN: 5180-01-548-7634 FSCM: 19200 PART NR: PD484																															
0011AC	<p><u>PRODUCTION QTY GMTK DANAHER</u></p> <p>3833</p> <p>EA</p> <p>\$ 1,423.72000</p> <p>\$ 5,457,118.76</p> <p>GENERIC NAME DESCRIPTION: TOOL KIT,GENERAL ME CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH373611EH PRON AMD: 03 ACRN: AB AMS CD: SM2B1100000 PSC: 5180</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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>W56HZV317700E0</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</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>864</td> <td>08-JAN-2014</td> </tr> <tr> <td>002</td> <td>1,152</td> <td>10-FEB-2014</td> </tr> <tr> <td>003</td> <td>1,152</td> <td>10-MAR-2014</td> </tr> <tr> <td>004</td> <td>665</td> <td>10-APR-2014</td> </tr> </tbody> </table> FOB POINT: Destination SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0086/BR01</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV317700E0	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	864	08-JAN-2014	002	1,152	10-FEB-2014	003	1,152	10-MAR-2014	004	665	10-APR-2014	3833	EA	\$ 1,423.72000	\$ 5,457,118.76
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0086/BR01 **MOD/AMD** 26

Name of Offeror or Contractor: APEX TOOL GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0011AC	EH373611EH SM2B1100000	2		AB \$	0.00 \$	5,457,118.76 \$	5,457,118.76
					NET CHANGE \$	5,457,118.76	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AB	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 5,457,118.76
					NET CHANGE \$ 5,457,118.76

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 19,919,668.56	\$ 5,457,118.76	\$ 25,376,787.32

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0011AC	AB	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV