

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. 59	3. Effective Date 2013JUL31	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/BR05
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011MAY26
Code 636D0	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)

ACRN: BY NET INCREASE: \$1,826.96

**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:	IAW Clause I94 Warranty
<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/Offendor _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013JUL31

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE20-03-D-0086/BR05 MOD/AMD 59	

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 59 to Delivery Order BR05 on Contract DAAE20-03-D-0086 is to establish CLIN 0005CD to fund replacement items for the GMTK on the Warranty Website within warranty term as delineated in DAAE20-03-D-0086.
2. Modification 59 to Delivery Order BR05 on Contract DAAE20-03-D-0086 is issued to add the following:

CLIN 0005CD

NOUN: General Mechanics Tool Kit replacement parts (Warranty Website)
 Tool Order Numbers:

201306250001-0001	\$	125.48
201306250002-0001	\$	11.30
201306280001-0001	\$	1,548.89
201307190002-0001	\$	141.29

TOTAL: \$1,826.96

3. The total value of Modification 59 to Delivery Order BR05 on Contract DAAE20-03-D-0086 is \$1,826.96. The overall contract price has increased by \$1,826.96 from \$110,277.37 to \$112,104.33.
4. All terms and conditions of Delivery Order 0035, of Contract DAAE20-03-D-0086 are specifically incorporated into Modification 59 to Delivery Order BR05 on Contract DAAE20-03-D-0086.
5. Except as provided herein, all other terms and conditions remain unchanged and in full effect.

*** END OF NARRATIVE A0059 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0086/BR05 MOD/AMD 59

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													
0005	GMTK Tools - Website CLIN CONTRACT TYPE: Firm Fixed Price													
0005CD	<u>GMTK WARRANTY WEBSITE</u> GENERIC NAME DESCRIPTION: GMTK Tools - Website PRON: EH3K0040EH PRON AMD: 01 ACRN: BY CUSTOMER ORDER NO: M0102713MP00040 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;"></td> <td style="width: 30%;">PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>04-SEP-2013</td> </tr> </table> <p style="text-align: right; margin-right: 50px;">\$ 1,826.96</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	04-SEP-2013	1	YR		\$ 1,826.96
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	04-SEP-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0086/BR05 **MOD/AMD** 59

Name of Offeror or Contractor: APEX TOOL GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</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>
0005CD	EH3K0040EH		2		BY \$	0.00 \$	1,826.96 \$	1,826.96
	M0102713MP00040							
						NET CHANGE \$	1,826.96	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
BY 17	311061A1A2606743800674432D000000AX913MP00040	\$ 1,826.96
		NET CHANGE \$ 1,826.96

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 110,277.37	\$ 1,826.96	\$ 112,104.33

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0005CD	BY 17	131311061A1A 260674380067443	2D000000AX913MP00040 M0102713MP00040 067443