

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. 76	3. Effective Date 2014JAN23	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)**

SEE SECTION G (IF APPLICABLE)

**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 checked="" 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 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 2014JAN23

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0086/BR05 <b>MOD/AMD</b> 76	<b>Page</b> 2 <b>of</b> 4
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**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 76 to Contract DAAE2003D0086/BR05 is to correct the line of accounting on CLIN 0005CM.
2. CLIN 0005CM has been changed from ACRN 17 411061A1A31A67443 067443 000000 to 17 411061A1A31A67443 0674432D000000.
3. As a result of this modification, the contract value remains the same. The prior amount and cumulative obligated amount are shown in Section G-Administration Data.
4. Except as provided herein, all other terms and conditions remain unchanged and in full effect.

\*\*\* END OF NARRATIVE A0076 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0086/BR05 MOD/AMD 76

Name of Offeror or Contractor: APEX TOOL GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CM	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>WARRANTY WEBSITE (DANAHER)</u></p> <p>SERVICE REQUESTED: GMTK Tools - Website                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH4K0007EH PRON AMD: 02 ACRN: CK                      CUSTOMER ORDER NO: M1114014MP00007</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>	1	YR		\$ 1,605.09

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-03-D-0086/BR05 **MOD/AMD** 76

**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>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0005CM	EH4K0007EH M1114014MP00007	2		CG \$	1,605.09 \$	-1,605.09 \$	0.00
0005CM	EH4K0007EH M1114014MP00007	2		CK \$	0.00 \$	1,605.09 \$	1,605.09
					NET CHANGE \$	0.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
CG	17 411061A1A31A67443 067443 000000	\$ -1,605.09
CK	17 411061A1A31A67443 0674432D000000	\$ 1,605.09
		NET CHANGE \$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 124,365.45	\$ 0.00	\$ 124,365.45

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
0005CM	CK	17 141411061A1A 31A67443 067443 2D000000	M1114014MP00007	067443