

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 01	3. Effective Date 2014APR29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MARGARET BADAMO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MARGARET.M.BADAMO@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. W56HZV-14-D-0022/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014JAN23
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: AE NET DECREASE: -\$400.00

**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 Agreement of 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) TERRENCE R. BROWN TERRENCE.R.BROWN@US.ARMY.MIL (586)282-8886		
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 2014APR29

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-14-D-0022/0001 MOD/AMD 01	

Name of Offeror or Contractor: APEX TOOL GROUP, LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARGARET BADAMO
 Buyer Office Symbol/Telephone Number: CCTA-HBF-B/(586)282-3550
 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: B
 Weapon System: Tools and Shop Sets

*** End of Narrative A0000 ***

Modification 01 to W56HZV-14-D-0022/0001 is a Supplemental Agreement. This is a Bilateral Modification.

1. The purpose of Modification 01 to W56HZV-14-D-0022/0001 is to make the following changes to Section B:

- a) De-obligate funds from CLIN 0021.
- b) Revise delivery schedules for CLIN 0021, CLIN 0022/A001, and CLIN 0022/A003.
- 2. APEX Tool Group, LLC offered the Government a discount of \$400.00 on Delivery Order 0001 to Base Contract W56HZV-14-D-0022 as consideration for requesting delivery schedule extensions for the CLIN 0021 Product Verificaiton Asset, CLIN 0022/A001 Digital Photos, and CLIN 0022/A003 Product Verification Test Report.

3. The change to the unit price is as follows:

<u>CLIN</u>	<u>Quantity</u>	<u>Current Unit Price</u>	<u>Discount</u>	<u>New Unit Price</u>
0021	1	\$4,349.10	\$400.00	\$3,949.10

4. The changes to the delivery schedules are as follows:

a) CLIN 0021 Product Verificatoin Asset:

FROM: 23 May 2014 TO: 31 July 2014

b) CLIN 0022/A001 Digital Photos:

FROM: 22 June 2014 TO: 29 August 2014

c) CLIN 0022/A003 Product Verification Test Report:

FROM: 22 June 2014 TO: 29 August 2014

5. The total amount of funds de-obligated by Modification 01 will decrease the total award amount of W56HZV-14-D-0022/0001 FROM \$718,832.15 TO \$718,432.15.

6. The contractor and Government mutually agree that all claims and obligations regarding these changes are hereby satisfied.

7. Except as specified above, all other terms and conditions of W56HZV-14-D-0022 and W56HZV-14-D-0022/0001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-14-D-0022/0001 **MOD/AMD** 01

Name of Offeror or Contractor: APEX TOOL GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0021	EH3A258PEH	2	S.0016258.5	AE \$	4,349.10 \$	-400.00 \$	3,949.10
					NET CHANGE \$	-400.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AE	021 201320152035 A60EE G01001AFLTT 3101 L035318912 S.0016258.5	021001 \$ -400.00
		NET CHANGE \$ -400.00

NET CHANGE FOR AWARD:	\$	PRIOR AMOUNT OF AWARD	\$	INCREASE/DECREASE AMOUNT	\$	CUMULATIVE OBLIG AMT
		718,832.15		-400.00		718,432.15

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	021001
0021	AE	021 201320152035 A60EE G01001AFLTT 3101 L035318912 S.0016258.5	021001
A001	AE	021 201320152035 A60EE G01001AFLTT 3101 L035318912 S.0016258.5	021001