

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. 03	3. Effective Date 2014AUG15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND MARGARET BADAMO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: MARGARET.M.BADAMO.CIV@MAIL.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
---	----------------	---	----------------

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: -\$300.00

**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 2014AUG15

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W56HZV-14-D-0022/0001      MOD/AMD 03	

**Name of Offeror or Contractor:** APEX TOOL GROUP, LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARGARET BADAMO  
 Buyer Office Symbol/Telephone Number: CCTA-HBA-K/(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: B  
 Weapon System: Tools and Shop Sets

\*\*\* End of Narrative A0000 \*\*\*

Modification 03 to W56HZV-14-D-0022/0001 is a Supplemental Agreement. This is a Bilateral Modification.

1. The purpose of Modification 03 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 schedule for CLIN 0021.
2. APEX Tool Group, LLC offered the Government a discount of \$300.00 on Delivery Order 0001 to Base Contract W56HZV-14-D-0022 as consideration for requesting a delivery schedule extension for CLIN 0021, Product Verification Asset.
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	\$3,949.10	\$300.00	\$3,649.10

4. The change to the delivery schedule for CLIN 0021, Product Verification Asset is as follows:
 

FROM: 31 July 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 \$718,432.15 TO \$718,132.15.
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 A0004 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-14-D-0022/0001 **MOD/AMD** 03

**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>
0021	EH3A258PEH	2	S.0016258.5	AE \$	3,949.10 \$	-300.00 \$	3,649.10
					NET CHANGE \$	-300.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AE	021 201320152035	A60EE G01001AFLTT	3101 L035318912 S.0016258.5		021001 \$ -300.00
					NET CHANGE \$ -300.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 718,432.15	\$ -300.00	\$ 718,132.15

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