

2. Amendment/Modification No. 01	3. Effective Date 2002MAY10	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630  EMAIL: RIVARDC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	Code	S2206A
			SCD A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ASSURANCE TECHNOLOGY CORP 84 SOUTH STREET CARLISLE MA 01741-0000  TYPE BUSINESS: Other Small Business Performing in U.S.	<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. DAAE20-00-D-0042/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001APR11
Code 8L918	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) Payment will be made by Electronic Funds Transfer  
ACRN: AB NET INCREASE: \$13,359.00

**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:	Supplemental Agreement
<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) ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309)782-4886		
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  2002MAY10

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 2 of 6

PIIN/SIIN DAAE20-00-D-0042/0002

MOD/AMD 01

**Name of Offeror or Contractor:** ASSURANCE TECHNOLOGY CORP

## SECTION A - SUPPLEMENTAL INFORMATION

NOUN: ARMY EMBEDDED GLOBAL POSITIONING SYSTEM RECEIVER (AEGR)

NSN: 5998-01-496-5901 [REVISED]

P/N: 12438580SM-2 [REVISED]

## 1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. INCORPORATE INTO AND MAKE A PART OF THIS DELIVERY ORDER, ENGINEERING CHANGE PROPOSAL (ECP) # H2T3007 DATED 18 APRIL 2002 (ATCH 01) FOR THE QUANTITY OF 150 EACH AEGR CARDS.

B. TO EXTEND THE DELIVERY SCHEDULE AS PREVIOUSLY AUTHORIZED BY TACOM-RI LETTER DATED 29 APR 02 (ATCH 02) AS FOLLOWS:

CLIN 0001

DEL REL CODE	QTY	FROM	TO
001	15	30 APR 02	17 MAY 02

## C. PROVIDE A REVISED NSN AND PART NUMBER AS FOLLOWS:

NSN: 5998-01-496-5901 P/N: 12438580SM-2

2. THE GOVERNMENT AGREES THAT IT WILL PAY, AND THE CONTRACTOR AGREES THAT IT WILL ACCEPT, THE SUM OF \$13,359.00 AS COMPENSATION FOR ALL COST INCREASES RELATED TO THE INCORPORATION OF ECP # H2T3007 FOR THE QUANTITY OF 150 EACH AEGR CARDS ON THIS DELIVERY ORDER 0002. THIS MODIFICATION CONSTITUTES A FULL AND FINAL ACCORD, SATISFACTION, DISCHARGE AND RELEASE OF ANY AND ALL CLAIMS, DEMANDS AND CAUSES OF ACTION THAT THE CONTRACTOR HAS OR MAY HAVE AGAINST THE GOVERNMENT RELATED TO THE INCORPORATION OF THIS ECP # H2T3007, FOR THE QUANTITY OF 150 EACH AEGR CARDS ON THIS DELIVERY ORDER 0002. THIS FULL AND FINAL ACCORD AND SATISFACTION ENCOMPASSES, BUT IS NOT LIMITED TO, ALL CATEGORIES OF DIRECT AND INDIRECT COSTS WHICH HAVE BEEN CITED BY THE CONTRACTOR, WHETHER ORALLY OR IN WRITING, IN COMMUNICATIONS RELATIVE TO THE INCORPORATION OF THIS ECP # H2T3007, FOR THE QUANTITY OF 150 EACH AEGR CARDS ON THIS DELIVERY ORDER 0002.

3. ADDITIONALLY, THIS FULL AND FINAL ACCORD AND SATISFACTION ENCOMPASSES ALL CATEGORIES OF DIRECT AND INDIRECT COSTS WHICH RESULT IN ANY WAY FROM ALLEDGED DELAY BY THE GOVERNMENT. THE CONTRACTOR SPECIFICALLY WAIVES ANY AND ALL CLAIMS WHICH IT HAS OR MAY HAVE AGAINST THE GOVERNMENT RELATED TO ANY DELAY RESULTING FROM THE INCORPORATION OF THIS ECP # H2T3007, FOR THE QUANTITY OF 150 EACH AEGR CARDS ON THIS DELIVERY ORDER 0002.

4. AS A RESULT OF THIS ECP INCORPORATION, THE TOTAL ORDER 0002 VALUE IS HEREBY INCREASED BY \$13,359.00, FROM \$1,618,950.00, TO A NEW TOTAL ORDER VALUE OF \$1,632,309.00.

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0042/0002 MOD/AMD 01

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																									
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY - SEP PRODUCTION</u></p> <p>NSN: 0000-00-000-0000                      NOUN: AEGR CARDS (M1A2)                      FSCM: 00000                      PART NR: 12438580SM                      SECURITY CLASS: Unclassified                      PRON: 471BVA0547 PRON AMD: 01 ACRN: AA                      AMS CD: 312065</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>THE CORRECT SHIP TO ADDRESS FOLLOWS:                      CKOM68 PARCEL POST ADDRESS                      GENERAL DYNAMICS LAND SYSTEMS                      TALLAHASSEE OPERATIONS                      2920 COMMONWEALTH BLVD.                      TALLAHASSEE, FL 32303</p> <p>MARK FOR: Abrams                      Project Code: GGX</p> <p>(End of narrative E002)</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV1051D052</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td colspan="5">GGX</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>15</td> <td>17-MAY-2002</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>15</td> <td>31-MAY-2002</td> <td colspan="3"></td> </tr> <tr> <td>003</td> <td>15</td> <td>28-JUN-2002</td> <td colspan="3"></td> </tr> <tr> <td>004</td> <td>15</td> <td>31-JUL-2002</td> <td colspan="3"></td> </tr> <tr> <td>005</td> <td>15</td> <td>31-AUG-2002</td> <td colspan="3"></td> </tr> <tr> <td>006</td> <td>15</td> <td>30-SEP-2002</td> <td colspan="3"></td> </tr> <tr> <td>007</td> <td>15</td> <td>31-OCT-2002</td> <td colspan="3"></td> </tr> <tr> <td>008</td> <td>15</td> <td>30-NOV-2002</td> <td colspan="3"></td> </tr> <tr> <td>009</td> <td>14</td> <td>31-DEC-2002</td> <td colspan="3"></td> </tr> </table>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV1051D052	Y00000	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GGX					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	15	17-MAY-2002				002	15	31-MAY-2002				003	15	28-JUN-2002				004	15	31-JUL-2002				005	15	31-AUG-2002				006	15	30-SEP-2002				007	15	31-OCT-2002				008	15	30-NOV-2002				009	14	31-DEC-2002				134	EA	\$ 10,793.00000	\$ 1,446,262.00
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CONTINUATION SHEET

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 PIIN/SIIN DAAE20-00-D-0042/0002 MOD/AMD 01

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0002	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE            (SHIP TO) WILL BE FURNISHED PRIOR            TO SCHEDULED DELIVERY DATE FOR ITEM            REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE20-00-D-0042/0002</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SEP RETROFIT</u></p> <p>NSN: 0000-00-000-0000            NOUN: AEGR CARDS            FSCM: 00000            PART NR: 12438580SM            SECURITY CLASS: Unclassified            PRON: 471BVS0147 PRON AMD: 01 ACRN: AB            AMS CD: 312064</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV1051D051</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GGX</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>16</td> <td>31-DEC-2002</td> <td></td> <td></td> <td></td> </tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV1051D051	Y00000	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GGX					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	16	31-DEC-2002				16	EA	\$ 10,793.00000	\$ 172,688.00
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0042/0002 **MOD/AMD** 01

**Name of Offeror or Contractor:** ASSURANCE TECHNOLOGY CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004	471BVS2247 31206453022	AB 2 1GAAUS	0.00 \$	13,359.00 \$	13,359.00
			NET CHANGE \$	13,359.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 12033000015R5R02P31206431E9 S20113	W56HZV	\$ 13,359.00
				NET CHANGE \$ 13,359.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,618,950.00	\$ 13,359.00	\$ 1,632,309.00