

2. Amendment/Modification No. P00006	3. Effective Date 2001JAN10	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-CM-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC PITTSBURGH FEDERAL BLDG ROOM 1612 1000 LIBERTY AVENUE PITTSBURGH PA 15222-4190	Code	S3911A
			SCD A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBRIA COUNTY ASSOCIATION FOR BLIND AND HANDICAPPED 211 CENTRAL AVENUE JOHNSTOWN PA 15902-0000 TYPE BUSINESS: JWOD Participating Nonprofit Agencies	<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-F-0005
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999DEC17
Code 7P105 Facility Code 05AG4		

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: AA NET INCREASE: \$295,568.00

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: FAR 43.103(A)(3)	
<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) MARIA E RODRIGUEZ RODRIGUEZ@RIA.ARMY.MIL (309)782-5719
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

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-F-0005 MOD/AMD P00006	Page 2 of 4
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Name of Offeror or Contractor: CAMBRIA COUNTY ASSOCIATION FOR

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO "ADD-ON" THE ADDITIONAL QUANTITY OF 37,700 EACH HEADHARNES, SKULL CAPS, NSN: 4240-01-390-3057, P/N: 5-1-2765. THE CONTRACTOR'S LETTER DATED 23 OCT 00 CONFIRMING THE "ADD-ON" IS INCORPORATED AS PAGE 2A OF THIS MODIFICATION, AND FULFILLS THE REQUIREMENT FOR THE CONTRACTOR'S SIGNATURE AND COMPLIES WITH THE INTENT OF FAR 53.301-30. CONSEQUENTLY, THE CONTRACTOR'S SIGNATURE IS NOT REQUIRED ON THIS MODIFICATION.

CLIN 0001AC IS HEREBY ADDED FOR THE QUANTITY OF 37,700 EACH HEADHARNES, SKULL CAPS, NSN: 4240-01-390-3057 AT A UNIT PRICE OF \$7.84. THE TOTAL CONTRACT AMOUNT IS HEREBY INCREASED BY \$295,568.00 FROM \$398,151.00 TO \$693,719.00. THE DELIVERY SCHEDULE IS AS SHOWN IN SECTION B.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-F-0005 MOD/AMD P00006

Name of Offeror or Contractor: CAMBRIA COUNTY ASSOCIATION FOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-390-3057 NOUN: HEAD HARNESS, SKULL CAP FSCM: 81361 PART NR: 5-1-2765 SECURITY CLASS: Unclassified PRON: S61ZJ622SB PRON AMD: 02 ACRN: AA AMS CD: 070011ZJZJ2</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 5-1-2765 DATE: 10-AUG-1999</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> DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ10298A511</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1,700</td> <td>18-MAR-2001</td> </tr> <tr> <td>002</td> <td>5,000</td> <td>18-APR-2001</td> </tr> <tr> <td>003</td> <td>5,000</td> <td>18-MAY-2001</td> </tr> <tr> <td>004</td> <td>5,000</td> <td>18-JUN-2001</td> </tr> <tr> <td>005</td> <td>5,000</td> <td>18-JUL-2001</td> </tr> <tr> <td>006</td> <td>5,000</td> <td>18-AUG-2001</td> </tr> <tr> <td>007</td> <td>5,000</td> <td>18-SEP-2001</td> </tr> <tr> <td>008</td> <td>5,000</td> <td>18-OCT-2001</td> </tr> <tr> <td>009</td> <td>1,000</td> <td>18-NOV-2001</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ10298A511	W22PVJ	J		2	DEL REL CD	QUANTITY	DEL DATE	001	1,700	18-MAR-2001	002	5,000	18-APR-2001	003	5,000	18-MAY-2001	004	5,000	18-JUN-2001	005	5,000	18-JUL-2001	006	5,000	18-AUG-2001	007	5,000	18-SEP-2001	008	5,000	18-OCT-2001	009	1,000	18-NOV-2001	37700	EA	\$ 7.84000	\$ 295,568.00
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-F-0005

MOD/AMD P00006

Name of Offeror or Contractor: CAMBRIA COUNTY ASSOCIATION FOR

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	S61ZJ622SB	AA	2	0.00 \$	295,568.00 \$	295,568.00
	070011ZJZJ2					
				NET CHANGE \$	295,568.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	W13G07 \$ 295,568.00
			NET CHANGE	\$ 295,568.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 398,151.00	\$ 295,568.00	\$ 693,719.00