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|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00001 | 3. Effective Date 2000SEP28 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

| | | | | | |
|--|------|--------|---|------|--------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A MYRNA D FOSTER 782-7294 ROCK ISLAND IL 61299-7630 EMAIL: FOSTERM@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6) DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911 | Code | S1403A |
| | | | SCD C PAS NONE ADP PT HQ0339 | | |

| | | |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNICOR FEDERAL PRISON INDUSTRIES INC FEDERAL CORRECTIONAL INSTITUTION OXFORD WI 53952 TYPE BUSINESS: Other Nonprofit | <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-0019 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2000MAR17 |
| Code 53753 | 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)
ACRN: AB NET INCREASE: \$5,266.35

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

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) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL 782-7116 | | |
| 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****Page 2 of 5****PIIN/SIIN** DAAE20-00-F-0019**MOD/AMD** P00001**Name of Offeror or Contractor:** UNICOR

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE LETTER AWARD DATED 28 SEP 2000 THAT ADDS TO DELIVERY ORDER DAAE20-00-F-0019 AN ADDITIONAL QUANTITY OF 83 EACH OF CABLE ASSEMBLY, NSN: 5995-01-235-0236 AS CLIN 0001AB. THE ADDITIONAL QUANTITY OF 83 EACH ARE SCHEDULED FOR DELIVERY ON OR BEFORE 30 MAR 2001 TO RED RIVER ARMY DEPOT.

THIS MODIFICATION ALSO EXTENDS THE DELIVERY SCHEDULE OF CLIN 0001AA FROM 11 SEP 2000 TO 31 JAN 2001 DUE TO THE FACT THAT THE CONTRACTOR DID NOT RECEIVE THE ORIGINAL AWARD IN A REASONABLE TIME AFTER SIGNATURE.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-F-0019 MOD/AMD P00001

Name of Offeror or Contractor: UNICOR

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|-------------------|--|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|----|-------------|----|----|-------------|-------------|
| 0001AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5995-01-235-0236 NOUN: CABLE ASSEMBLY, FSCM: 19200 PART NR: 11784509 SECURITY CLASS: Unclassified PRON: M101CB05M1 PRON AMD: 01 ACRN: AA AMS CD: 0700116PRET</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11784509</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 <table border="0"> <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>W52H090056A551</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>52</td> <td>31-JAN-2001</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000</p> </p> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H090056A551 | W45G19 | J | | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 52 | 31-JAN-2001 | 52 | EA | \$ 63.45000 | \$ 3,299.40 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | |
| 001 | W52H090056A551 | W45G19 | J | | 2 | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 52 | 31-JAN-2001 | | | | | | | | | | | | | | | | | | | | | |
| 0001AB | <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5995-01-235-0236 NOUN: CABLE ASSEMBLY, FSCM: 19200 PART NR: 11784509 SECURITY CLASS: Unclassified PRON: M101CB17M1 PRON AMD: 01 ACRN: AB AMS CD: 0600116PRET</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11784509</p> <p><u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D OF THE ORIGINAL DELIVERY ORDER.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> | 83 | EA | \$ 63.45000 | \$ 5,266.35 | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-F-0019

MOD/AMD P00001

Name of Offeror or Contractor: UNICOR

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD | OBLG STAT/ ACRN | JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------------|---------------------------|--------------------|------------|--------------|-----------------------------|----------------------|
| 0001AB | M101CB17M1 0600116PRET | AB | 2 | \$ 0.00 | \$ 5,266.35 | \$ 5,266.35 |
| | | | | NET CHANGE | \$ 5,266.35 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------|-----------------------------|
| Army | AB | 97 X4930AC9G 6D | 26FB S11116 | \$ 5,266.35 |
| NET CHANGE | | | | \$ 5,266.35 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 3,299.40 | \$ 5,266.35 | \$ 8,565.75 |