

2. Amendment/Modification No. P00003	3. Effective Date 2001OCT18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-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) TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630	Code	ZZZZZ5
			SCD C	PAS NONE	ADP PT W52H1C

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HANCOCK MANAGEMENT LLC 27 HERITAGE HILL ROAD WINDHAM NH 03087-0000  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-F-0069
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000SEP22
Code 1HVL5	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)  
NO CHANGE TO OBLIGATION DATA

**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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051		
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 2

PIIN/SIIN DAAE20-00-F-0069

MOD/AMD P00003

**Name of Offeror or Contractor:** HANCOCK MANAGEMENT LLC

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS:

1. TO CHANGE THE PAYING OFFICE AS FOLLOWS:

FROM: HQ304	TO: W52H1C
DFAS ST LOUIS	DEFENSE FINANCE & ACCOUNTING SERVICE
ATTN DFAS-SL-FPV	ATTN: DFAS-RI-FPV
4300 GOODFELLOW BLVD BLDG 100	BUILDING 68
PO BOX 200009	ROCK ISLAND, IL 61299-8301
ST. LOUIS, MO 63120-0009	

ALL DD250'S SUBMITTED ON OR AFTER 18 SEP 01 MUST BE SUBMITTED TO THE DFAS ROCK ISLAND ADDRESS. ELECTRONIC FUND TRANSFER DATA PREVIOUSLY SUBMITTED TO DFAS ST LOUIS MUST BE RESUBMITTED TO DFAS ROCK ISLAND WITH THE FIRST INVOICE. IF YOU PREVIOUSLY SUBMITTED DOCUMENTS DIRECTLY TO DFAS ST. LOUIS, AND PLAN TO SEND THEM TO DFAS ROCK ISLAND, PLEASE CONTACT MR. TERRY BLAND, DSN: 793-9215, FOR A TRANSMITTAL LETTER.

2. ESTABLISH A PAYMENT SCHEDULE FOR THE FIXED-PRICE CLIN 0001AB. THE CONTRACTOR SHALL BE PAID ON THE 15TH AND THE LAST DAY OF EACH MONTH, WHICH EQUATES TO 24 PAYMENTS. THE CONTRACTOR SHALL BILL AND BE PAID 23 EQUAL INSTALLMENTS OF \$5,200.00, WITH THE FINAL INSTALLMENT PAID AT \$5,350.00.

3. CORRECT A TYPOGRAPHICAL ERROR IN THE DOLLAR AMOUNT LISTED IN MODIFICATION P00002, PAGE 2A. THE CORRECT AMOUNT SHOULD READ \$124,950.00 IN LIEU OF \$72,971.00. THERE IS NO CHANGE TO THE CONTRACT AMOUNT BECAUSE OF THIS CORRECTION.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 004 \*\*\*