

|   |                                |   |                                |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>P00003 | 3. Effective Date<br>2001SEP21 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

|  |      |        |  |          |               |
|--|------|--------|--|----------|---------------|
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-AQ-ARCC<br>MYRNA DOWELL (309)782-4635<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: DOWELLM@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6)<br>TACOM-ROCK ISLAND<br>AMSTA-AQ-ARCC<br>ROCK ISLAND IL 61299-7630 | Code     | ZZZZZ5        |
|  |      |        | SCD C  | PAS NONE | ADP PT ZZZZZ5 |

|   |                                     |   |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>HANCOCK MANAGEMENT LLC<br>27 HERITAGE HILL ROAD<br>WINDHAM NH 03087-0000<br><br>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.<br>DAAE20-00-F-0078 |
|   | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>2000SEP28                       |
| 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)  
ACRN: AB NET INCREASE: \$72,971.00

FMS REQUIREMENT

**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:<br>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)  |  |
| <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)<br>JOYCE L KLEIN<br>KLEINJ@RIA.ARMY.MIL (309)782-5051 |  |                  |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed   | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-F-0078**MOD/AMD** P00003**Name of Offeror or Contractor:** HANCOCK MANAGEMENT LLC

SECTION A - SUPPLEMENTAL INFORMATION  
THE PURPOSE OF THIS MODIFICATION IS:

1. TO AWARD AN ADDITIONAL PERFORMANCE PERIOD FOR YEAR 2, WHICH EXTENDS THE TASK ORDER PERFORMANCE PERIOD TO 30 SEP 2002. CLIN 0001AC IS ESTABLISHED AT \$72,971.00 TO COVER THE FY2002 PERFORMANCE PERIOD OF 1 OCT 2001 - 30 SEP 2002 ON A FIRM FIXED PRICE BASIS.

2. TO CHANGE THE PERFORMANCE COMPLETION DATE OF SUBCLIN 0002AA TO 30 SEP 2002.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-F-0078 MOD/AMD P00003

Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC

| ITEM NO       | SUPPLIES/SERVICES   | QUANTITY    | UNIT | UNIT PRICE | AMOUNT        |                 |             |     |   |             |   |    |  |              |
|---------------|---|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|---|----|--|--------------|
| 0001AC        | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SBCCOM SA SUPPORT CONTRACT<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: S61FMS02SB PRON AMD: 02 ACRN: AB<br/>                     AMS CD: A010250000<br/>                     FMS CASE IDENTIFIER: OO-B-A01<br/>                     THIS IS A FIRM-FIXED PRICE CLIN FOR SA SERVICES</p> <p>PERFORMANCE PERIOD 1 OCT 01 THRU 30 SEP 02</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2002</td> </tr> </table> <p style="text-align: right;">\$ 72,971.00</p> | DLVR SCH    |      | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 30-SEP-2002 |   |    |  | \$ 72,971.00 |
| DLVR SCH      |   | PERF COMPL  |      |            |               |                 |             |     |   |             |   |    |  |              |
| <u>REL CD</u> | <u>QUANTITY</u>   | <u>DATE</u> |      |            |               |                 |             |     |   |             |   |    |  |              |
| 001           | 0   | 30-SEP-2002 |      |            |               |                 |             |     |   |             |   |    |  |              |
| 0002AA        | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SBCCOM SA CONTRACTOR TDY SPT<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: S60FMS02SB PRON AMD: 05 ACRN: AA<br/>                     AMS CD: A00025 A000<br/>                     FMS CASE IDENTIFIER: OO-B-A00</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-SEP-2002</td> </tr> </table> <p style="text-align: right;">\$ 7,820.00</p>  | DLVR SCH    |      | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 30-SEP-2002 | 1 | LO |  | \$ 7,820.00  |
| DLVR SCH      |   | PERF COMPL  |      |            |               |                 |             |     |   |             |   |    |  |              |
| <u>REL CD</u> | <u>QUANTITY</u>   | <u>DATE</u> |      |            |               |                 |             |     |   |             |   |    |  |              |
| 001           | 1   | 30-SEP-2002 |      |            |               |                 |             |     |   |             |   |    |  |              |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-F-0078

**MOD/AMD** P00003

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

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE<br>ITEM | PRON/<br>AMS_CD | OBLG STAT/<br>ACRN | JOB ORD NO | PRIOR AMOUNT  | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>AMOUNT |
|--------------|-----------------|--------------------|------------|---------------|-----------------------------|----------------------|
| 0001AC       | S61FMS02SB      | AB                 | 2          | 0.00 \$       | 72,971.00 \$                | 72,971.00            |
|              | A010250000      |                    | 1JNAKC     |               |                             |                      |
|              |                 |                    |            | NET CHANGE \$ | 72,971.00                   |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION                | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|--|-----------------------|-----------------------------|
| Army            | AB                    | 9711 X82420001X6N6N40A01 025251200S19130 | W13G07                | \$ 72,971.00                |
|                 |                       |  |                       | NET CHANGE \$ 72,971.00     |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 88,426.38             | \$ 72,971.00                | \$ 161,397.38           |