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|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00002 | 3. Effective Date 2002OCT30 | 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) DCMA MANCHESTER 2 WALL ST MANCHESTER NH 03101-1518 | Code | S3319A |
|--|------|--------|---|------|--------|

SCD B PAS NONE ADP PT SC1012

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| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) JOHN ROMANOWSKI AND ASSOCIATES INC 4 DELTADR PO BOX 1053 LONDONDERRY NH 03053-1053 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. DAAE20-01-C-0137 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2001SEP28 |

Code 0PC95 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.

| | | |
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| <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: | |
| <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 2002OCT30 |

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|--|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0137 MOD/AMD P00002 | Page 2 of 3 |
| Name of Offeror or Contractor: JOHN ROMANOWSKI AND ASSOCIATES INC | | |

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

1. TO EXTEND THE DELIVERY SCHEDULE OF A QUANTITY OF 24 ROLLS OF TAPE ON CLIN 0001AD FROM 30 OCT 02 TO 27 NOV 02.
2. TO INCORPORATE THE FOLLOWING REQUEST FOR DEVIATIONS (RFDS) INTO THE CONTRACT AT NO COST OR DELIVERY SCHEDULE IMPACT:
 - A. Z24-D055
 - B. Z24-D052
 - C. Z24-D054
 - D. Z24-0420

THE CONTRACTOR'S SIGNATURE OF ACKNOWLEDGEMENT ON LETTERS DATED 30 NOV 01, 8 JAN 02, 21 FEB 02, AND 15 APR 02 ARE ATTACHED AS PAGES 1A THRU 1D OF THIS MODIFICATION DOCUMENT. THESE LETTERS FULFILL THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE AND COMPLIES WITH THE INTENT OF FAR 53.301-30. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0137 MOD/AMD P00002

Name of Offeror or Contractor: JOHN ROMANOWSKI AND ASSOCIATES INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|---------------|
| 0001AD | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 7510-01-473-3996 NOUN: TAPE,PRESSURE SENSI FSCM: OPC95 PART NR: 5-19-13821 SECURITY CLASS: Unclassified PRON: S61ZK386SB PRON AMD: 03 ACRN: AA AMS CD: 070021</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ11247A435 W41CE8 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 005 1,976 30-OCT-2002 006 24 27-NOV-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU W0K4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500</p> | 8500 | RO | \$ 44.99000 | \$ 382,415.00 |