

2. Amendment/Modification No. P00003	3. Effective Date 2002NOV20	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

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)
ACRN: AA NET INCREASE: \$255,393.80

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)	
<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 2002NOV20

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-01-C-0137

MOD/AMD P00003

Name of Offeror or Contractor: JOHN ROMANOWSKI AND ASSOCIATES INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD ON ADDITIONAL QUANTITIES OF THE FOLLOWING ITEMS:

CLIN	ITEM	P/N	QUANTITY	UNIT PRICE	TOTAL CLIN AMOUNT
0001AE	PRESSURE SENSATIVE TAPE	5-19-13821	528 ROLLS	\$43.85	\$23,152.80
0001AF	PRESSURE SENTATIVE TAPE	5-19-13821	4,472 ROLLS	\$43.00	\$192,296.00
0002AE	FABRIC	5-19-13804	525 BAGS	\$41.80	\$21,945.00
0003AE	SARANEX DISK	5-19-11499-1	20,000 PKGS	\$0.90	\$18,000.00

THE TOTAL CONTRACT AMOUNT IS HEREBY INCREASED BY \$255,393.00 FROM \$525,035.00 TO \$780,428.80.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0137 MOD/AMD P00003

Name of Offeror or Contractor: JOHN ROMANOWSKI AND ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>PRON: S63ZK361SB PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p>NOUN: TAPE, PRESSURE SENSITIVE NSN: 7510-01-473-3996 PART NUMBER: 5-19-13821</p> <p>(End of narrative B001)</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 W58HZ12295A433 W41CE8 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 528 28-FEB-2003</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>	528	RO	\$ 43.85000	\$ 23,152.80
0001AF	<p><u>PRODUCTION QUANTITY</u></p> <p>PRON: S63ZK362SB PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p>NOUN: TAPE, PRESSURE SENSITIVE NSN: 7510-01-473-3996 PART NUMBER: 5-19-13821</p> <p>(End of narrative B001)</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 W58HZ12295A434 W41CE8 J 2 <u>DEL REL CD QUANTITY DEL DATE</u></p>	4472	RO	\$ 43.00000	\$ 192,296.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0137 MOD/AMD P00003

Name of Offeror or Contractor: JOHN ROMANOWSKI AND ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0002AE	<p>001 4,472 30-MAY-2003</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> <p><u>PRODUCTION QUANTITY</u></p> <p>PRON: S63ZK360SB PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p>NOUN: PATCHES, CB PROTECTION NSN: 4240-01-467-4611 PART NUMBER: 5-19-13804</p> <p>(End of narrative B001)</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>W58HZ12295A432</td> <td>W41CE8</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>525</td> <td>28-FEB-2003</td> <td></td> <td></td> <td></td> </tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ12295A432	W41CE8	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	525	28-FEB-2003				525	BG	\$ 41.80000	\$ 21,945.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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0003AE	<p>001 20000</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> <p><u>PRODUCTION QUANTITY</u></p> <p>PRON: S63ZK363SB PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p>NOUN: SARANEX DISKS NSN: N/A PART NUMBER: 5-19-11499-1</p> <p>(End of narrative B001)</p>	20000	EA	\$ 0.90000	\$ 18,000.00																														

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DA4E20-01-C-0137

MOD/AMD P00003

Name of Offeror or Contractor: JOHN ROMANOWSKI AND ASSOCIATES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AE	S63ZK361SB 070011	AA	2	\$	0.00	\$	23,152.80	\$	23,152.80
0001AF	S63ZK362SB 070011	AA	2	\$	0.00	\$	192,296.00	\$	192,296.00
0002AE	S63ZK360SB 070011	AA	2	\$	0.00	\$	21,945.00	\$	21,945.00
0003AE	S63ZK363SB 070011	AA	2	\$	0.00	\$	18,000.00	\$	18,000.00
					NET CHANGE	\$	255,393.80		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	\$ 255,393.80
				NET CHANGE \$ 255,393.80

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 525,035.00	\$ 255,393.80	\$ 780,428.80