

2. Amendment/Modification No. 02	3. Effective Date 2001JUN13	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 WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630  EMAIL: MOSCOSOW@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code	S2101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ENVIRONMENTAL TECHNOLOGIES GROUP IN 1400 TAYLOR AVE P O BOX 9840 BALTIMORE MD 21284-9840  TYPE BUSINESS: Large 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-D-0003/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JAN31
Code 23667	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)  
SEE SECTION G

**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: 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) MARIA E RODRIGUEZ RODRIGUEZ@RIA.ARMY.MIL (309)782-5719		
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 4****PIIN/SIIN** DAAE20-01-D-0003/0001**MOD/AMD** 02**Name of Offeror or Contractor:** ENVIRONMENTAL TECHNOLOGIES GROUP IN

## SECTION A - SUPPLEMENTAL INFORMATION

1. DELIVERY OF CLIN 0002AA, FIRST ARTICLE TEST REPORT(FATR) FOR THE SIEVE PUMP ASSEMBLY AND CLIN 0003AA FATR FOR THE SIEVE FILL KIT, HAVE BEEN EXTENDED TO 25 JUL 2001. THIS WILL ONLY BE A ONE TIME EXTENSION. IF THE FATR IS NOT RECEIVED BY 25 JUL 2001, A SHOW CAUSE LETTER WILL BE ISSUED. THE PRODUCTION SCHEDULE WILL REMAIN THE SAME.
2. CONSIDERATION OF \$250.00 WILL BE GIVEN TO COVER THE ADMINISTRATIVE COSTS OF MODIFYING THIS DELIVERY ORDER.
3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0003/0001 MOD/AMD 02

Name of Offeror or Contractor: ENVIRONMENTAL TECHNOLOGIES GROUP IN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>FIRST ARTICLE TEST REPORT</u>  NOUN: SIEVE PUMP ASSEMBLY (FATR) SECURITY CLASS: Unclassified PRON: S61ZD174SB PRON AMD: 01 ACRN: AB AMS CD: 060011  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 25-JUL-2001  \$ 4,503.73	1	LO		\$ 4,503.73
0003AA	<u>FIRST ARTICLE TEST REPORT</u>  NOUN: SIEVE FILL KIT (FATR) SECURITY CLASS: Unclassified PRON: S61ZD175SB PRON AMD: 01 ACRN: AD AMS CD: 070011  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 25-JUL-2001  \$ 4,945.89	1	LO		\$ 4,945.89

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAB20-01-D-0003/0001 **MOD/AMD** 02

**Name of Offeror or Contractor:** ENVIRONMENTAL TECHNOLOGIES GROUP IN

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AA	S61ZD174SB 060011	AB	2	\$	4,628.73	\$	-125.00	\$	4,503.73
0003AA	S61ZD175SB 070011	AD	2	\$	5,070.89	\$	-125.00	\$	4,945.89
					NET CHANGE	\$	-250.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION		INCREASE/DECREASE AMOUNT	
Army	AB	97	X4930AC9B 6N	2571	S19130	W13G07	\$	-125.00	
Army	AD	97	X4930AC61 6N	2571	S19130	W13G07	\$	-125.00	
							NET CHANGE	\$	-250.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	475,700.11	\$	-250.00	\$	475,450.11