

2. Amendment/Modification No. 01	3. Effective Date 2002FEB19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

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) DCMA 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-0003/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001NOV15
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)  
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 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) 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  2002FEB19

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-01-D-0003/0002**MOD/AMD** 01**Name of Offeror or Contractor:** ENVIRONMENTAL TECHNOLOGIES GROUP IN

## SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION IS THE RESULT OF NEGOTIATIONS BETWEEN ENVIRONMENTAL TECHNOLOGIES GROUP (ETG) AND THE GOVERNMENT OVER THE BAD SCREWS INSTALLED IN THE SIEVE PUMPS AND THE SIEVE FILL KITS ON DAAE20-01-D-003/0001. IT WAS AGREED THAT ETG WOULD PROVIDE 347 SIEVE PUMPS AT NO ADDITIONAL COST TO THE GOVERNMENT ON THE NEXT PRODUCTION RUN OF NEW SIEVE PUMPS. THESE SIEVE PUMPS WILL BE USED TO REPLACE SIEVE PUMPS TURNED IN FROM THE FIELD WHICH HAVE BEEN DAMAGED BY THE BAD SCREWS.

2. BASED ON THE ABOVE, CLIN 0002AC HAS BEEN ADDED FOR THE 347 NEW SIEVE PUMPS WITH DELIVERY DUE ON 15 MAY 2002. A DD 250 IS REQUIRED TO BE FILLED OUT AND SUBMITTED FOR THIS CLIN UPON DELIVERY.

3. THE CONTRACTOR, ETG, IS CURRENTLY MOVING INTO A NEW FACILITY. CONSEQUENTLY, THE DELIVERY SCHEDULE HAS BEEN EXTENDED TO ACCOMODATE THIS MOVE. THE NEW SCHEDULE IS AS FOLLOWS:

CLIN	QTY	DEL DATE
0002AB	1,405	15 MAY 02
0002AC	347	15 MAY 02
0003AB	700	15 APR 02
0003AB	800	30 MAY 02
0003AB	781	30 JUN 02

3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0003/0002 MOD/AMD 01

Name of Offeror or Contractor: ENVIRONMENTAL TECHNOLOGIES GROUP IN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>1405</p> <p>NSN: 6665-01-467-0911                      NOUN: SIEVE PUMP ASSEMBLY                      FSCM: 81361                      PART NR: 5-15-20020                      SECURITY CLASS: Unclassified                      PRON: S62ZD238SB PRON AMD: 01 ACRN: AA                      AMS CD: 060011</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 W58HZ11296A333 W22PVJ J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1,405 15-MAY-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W22PVJ) XU GENERAL SUPPLY STORAGE POINT                      BLUE GRASS ARMY DEPOT                      2091 KINGSTON HWY                      RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-D-0003/0002</p>	1405	EA	\$ 65.45000	\$ 91,957.25
0002AC	<p><u>PRODUCTION QUANTITY (CONSIDERATION)</u></p> <p>347</p> <p>NOUN: SIEVE PUMP ASSEMBLY                      SECURITY CLASS: Unclassified                      NSN: 6665-01-467-0911</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 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 347 15-MAY-2002</p>	347	EA	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0003/0002 MOD/AMD 01

Name of Offeror or Contractor: ENVIRONMENTAL TECHNOLOGIES GROUP IN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0003AB	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W22PVJ) XU GENERAL SUPPLY STORAGE POINT                      BLUE GRASS ARMY DEPOT                      2091 KINGSTON HWY                      RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-D-0003/0002</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6665-01-465-6146                      NOUN: SIEVE FILL KIT                      FSCM: 81361                      PART NR: 5-15-20025                      SECURITY CLASS: Unclassified                      PRON: S62ZD239SB PRON AMD: 01 ACRN: AB                      AMS CD: 070011</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  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ11296A334</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>700</td> <td>14-APR-2002</td> </tr> <tr> <td>002</td> <td>800</td> <td>30-MAY-2002</td> </tr> <tr> <td>003</td> <td>781</td> <td>30-JUN-2002</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W22PVJ) XU GENERAL SUPPLY STORAGE POINT                      BLUE GRASS ARMY DEPOT                      2091 KINGSTON HWY                      RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-D-0003/0002</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ11296A334	W22PVJ	J		1	DEL REL CD	QUANTITY	DEL DATE	001	700	14-APR-2002	002	800	30-MAY-2002	003	781	30-JUN-2002	2281	EA	\$ 39.85000	\$ 90,897.85
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W58HZ11296A334	W22PVJ	J		1																								
DEL REL CD	QUANTITY	DEL DATE																											
001	700	14-APR-2002																											
002	800	30-MAY-2002																											
003	781	30-JUN-2002																											