

2. Amendment/Modification No. 05	3. Effective Date 2003MAR27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C NANCY MONIKE (309)782-4900 ROCK ISLAND IL 61299-7630 EMAIL: MONIKEN@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA 201 PENN STREET SUITE 201 READING PA 19601-4054	Code	S3912A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FIDELITY TECHNOLOGIES CORP 2501 KUTZTOWN ROAD READING PA 19605 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-D-0011/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JAN31
Code 0CJZ9 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: \$54,137.66

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: 52.243-1	
<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) CAROL C RIVARD RIVARDC@RIA.ARMY.MIL (309)782-3272		
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 2003MAR27

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0011/0001 MOD/AMD 05	Page 2 of 6
Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to formally incorporate Engineering Change Proposals (ECPs) ACOE001, ACOE002, ACOE003, and Request for Waiver ACOW001 into this Delivery Order.

2. Funding for ECPs ACOE001 and ACOE002 is provided on Clin 0001AB and is obligated in the mutually agreed to Firm Fixed Price total amount of \$54,137.66. As a result of this action the unit price is rounded out to \$1,539.29. The unit price from the original contract is hereby increased by \$110.26 from \$1,429.03 to \$1,539.29 and the total contract amount is increased by \$54,137.66 from \$701,653.73 to \$755,791.39.

3. ECP ACOE003 and Request for Waiver ACOW001 are hereby incorporated into this contract at no cost to either party. However, the attached Special Packaging Instructions (SPI) apply only to ECP ACOE003 and only for all future deliveries on this Delivery Order. It does not apply for the first 2 shipments of 125 each that are ready to ship on this Delivery Order.

4. The delivery schedule is amended as reflected in Section B. Early delivery is acceptable.

5. In consideration of the modifications agreed to herein as complete equitable adjustment for incorporation of the above ECPs and RFW and extension of the contract delivery schedule, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments and any claims or circumstances giving rise to aforementioned ECPs and RFW and delivery schedule extension. This modification is an agreement constituting full accord and satisfaction relating to the aforementioned circumstances.

6. All other terms and conditions remain the same.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0011/0001 MOD/AMD 05

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CONVERTER ASSY PRON: M112A471M1 PRON AMD: 02 ACRN: AA AMS CD: 060011MMTUR</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 W52H090355H951 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 03-APR-2003 002 75 05-MAY-2003 003 125 04-JUN-2003 004 50 05-AUG-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0011/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H090355H952 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 75 08-JUL-2003 002 76 04-SEP-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p>	491	EA	\$ 1,539.29000	\$ 755,791.39

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0011/0001 MOD/AMD 05

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0011/0001</p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W52H090355H953 W45G19 J 1</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 40 04-SEP-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0011/0001</p>				

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Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M112A471M1 060011MMTUR	AA 2 \$	701,653.73 \$	54,137.66 \$	755,791.39
			NET CHANGE \$	54,137.66	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 54,137.66
				NET CHANGE \$ 54,137.66

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 701,653.73	\$ 54,137.66	\$ 755,791.39

CONTINUATION SHEET

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Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORP

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	ENGINEERING CHANGE PROPOSAL (ECP) ACOE001			
Attachment 002	ENGINEERING CHANGE PROPOSAL (ECP) ACOE002			
Attachment 003	ENGINEERING CHANGE PROPOSAL (ECP) ACOE003			
Attachment 004	REQUEST FOR WAIVER (RFW) ACOW001			