

2. Amendment/Modification No. 02	3. Effective Date 2001NOV26	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 JAN FRANKS (309)782-5476 ROCK ISLAND IL 61299-7630  EMAIL: FRANKSJ@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	Code	S1002A
			SCD C	PAS NONE	ADP PT HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  TECHNICAL PRODUCTS GROUP INC INTELLITEC DIVISION 2000 BRUNSWICK LN DELAND FL 32724-0000  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-0101/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001SEP28
Code 03WJ4	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: C

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 43.3103(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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-01-D-0101/0001**MOD/AMD** 02**Name of Offeror or Contractor:** TECHNICAL PRODUCTS GROUP INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. FIRST ARTICLE IS DELETED UNDER CLINS 0002AA AND 0004AA.
2. PACKAGING WILL BE IN ACCORDANCE WITH SPI 442-726, REV B, 7 MAR 94, FOR CLIN 0002AB, CONTACT ASSY.
3. PACKAGING WILL BE IN ACCORDANCE WITH SPI 442-023, REV C, 21 NOV 96, FOR CLIN 0004AB, HOUSING MONITOR.
4. DUE TO DELETION OF FIRST ARTICLE, EARLIER DELIVERY FOR CLINS 0002AB AND 0004AB IS AS OUTLINED IN SECTION B.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0101/0001 MOD/AMD 02

Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																
0002AA	<u>DELETED</u>																
0002AB	<u>PRODUCTION QUANTITY</u>	258	EA	\$ 61.39000	\$ 15,838.62												
	NSN: 5999-01-383-2792 NOUN: CONTACT ASSEMBLY FSCM: 81361 PART NR: 442-726 SECURITY CLASS: Unclassified PRON: S61ZD185SB PRON AMD: 01 ACRN: AA AMS CD: 070011																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																
	<u>Deliveries or Performance</u>																
	DOC SUPPL																
	<table border="0"> <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>W58HZ11248A332</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ11248A332	W22PVJ	J		1				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>												
001	W58HZ11248A332	W22PVJ	J		1												
	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>258</td> <td>10-DEC-2001</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	258	10-DEC-2001										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>															
001	258	10-DEC-2001															
	002 DELETED																
	003 DELETED																
	FOB POINT: Destination																
	<u>SHIP TO: PARCEL POST ADDRESS</u>																
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT																
	BLUE GRASS ARMY DEPOT																
	2091 KINGSTON HWY																
	RICHMOND KY 40475-5000																
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>																
	DAAE20-01-D-0101/0001																
0004AA	<u>DELETED</u>																
0004AB	<u>PRODUCTION QUANTITY</u>	27	EA	\$ 582.41000	\$ 15,725.07												
	NSN: 6665-01-388-9712 NOUN: HOUSING MONITOR FSCM: 81361 PART NR: 442-023 SECURITY CLASS: Unclassified PRON: S61ZD184SB PRON AMD: 01 ACRN: AB AMS CD: 060011																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0101/0001 MOD/AMD 02

Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W58HZ11248A331 W22PVJ J 1</p>				
001	<p>DEL REL CD QUANTITY DEL DATE                      001 27 30-JAN-2002</p>				
	<p>FOB POINT: Destination</p>				
	<p>SHIP TO: PARCEL POST ADDRESS                      (W22PVJ) XU GENERAL SUPPLY STORAGE POINT                      BLUE GRASS ARMY DEPOT                      2091 KINGSTON HWY                      RICHMOND KY 40475-5000</p>				
	<p>CONTRACT/DELIVERY ORDER NUMBER                      DAAE20-01-D-0101/0001</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** DAAB20-01-D-0101/0001 **MOD/AMD** 02

**Name of Offeror or Contractor:** TECHNICAL PRODUCTS GROUP INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AA	S61ZD185SB 070011	AA	2	\$	1,000.00	\$	-1,000.00	\$	0.00
0004AA	S61ZD184SB 060011	AB	2	\$	1,000.00	\$	-1,000.00	\$	0.00
					NET CHANGE	\$	-2,000.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC61	6N	26FB	S19130	W13G07 \$ -1,000.00
Army	AB	97	X4930AC9B	6N	26KB	S19130	W13G07 \$ -1,000.00
							NET CHANGE \$ -2,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 33,563.69	\$ -2,000.00	\$ 31,563.69