

2. Amendment/Modification No. 01	3. Effective Date 2002NOV13	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-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	Code	S2206A
			SCD A PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ASSURANCE TECHNOLOGY CORP 84 SOUTH STREET CARLISLE MA 01741-0000 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. DAAE20-02-D-0104/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002AUG01
Code 8L918	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: AB NET INCREASE: \$31,000.00

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:	Supplemental Agreement
<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) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466		
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 2002NOV13

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

PIIN/SIIN DAAE20-02-D-0104/0001

MOD/AMD 01

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: ARMY EMBEDDED GLOBAL POSITIONING SYSTEM RECEIVER (AEGR)

NSN: 5998-01-496-5901

P/N: 12438580SM-2

DODAAC: CMARJX

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. INCORPORATE LETTER DATED 2 OCT 02 (ATCH 01), DIVERTING AEGR ASSETS TO ABERDEEN PROVING GROUND AND STERLING HEIGHTS, MI, AS PROVIDED IN THE LETTER;

B. PROVIDE REVISIONS TO THE SCOPE OF WORK DATED 5 NOVEMBER 2002 (ATCH 02), WHICH ALLOW FOR THE REPAIR/UPGRADE AND SHIPPING OF ARMY WORKING CAPITOL FUND (AWCF) AEGR ASSETS; AND,

C. ADD CLIN 0004 TO PROVIDE FUNDS FOR ALL REPAIR EFFORTS IN CONJUNCTION WITH AEGRs SHIPPED AGAINST DOCUMENT NUMBERS STARTING WITH "W52H09".

2. SHIPPING INSTRUCTIONS, ESTIMATED QUANTITIES AND DELIVERY DATES ARE PROVIDED IN SCHEDULE B.

3. AS A RESULT OF ADDING CLIN 0004, THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER 0001 IS HEREBY INCREASED BY \$31,000.00, FROM \$354,420.96, TO A NEW TOTAL DOLLAR VALUE OF \$385,420.96. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>UPGRADE/RETROFIT - FIRM FIXED PRICE</u></p> <p>NOUN: AEGR CARDS SECURITY CLASS: Unclassified</p> <p><u>UPGRADE (FIRM FIXED PRICE)</u></p> <p>ESTIMATED DELIVERY SCHEDULE: (Receipt of AEGR shipment at ATC to shipment from ATC)</p> <p>SHIPMENT</p> <table border="0"> <tr> <td>QTY RECEIVED</td> <td>TURN AROUND TIME</td> </tr> <tr> <td>1 - 15</td> <td>7 days</td> </tr> <tr> <td>16 - 30</td> <td>14 days</td> </tr> <tr> <td>31 - 45</td> <td>21 days</td> </tr> <tr> <td>46 - 60</td> <td>30 days</td> </tr> </table> <p>F.O.B.: DESTINATION</p> <p><u>SHIPPING INSTRUCTIONS</u></p> <p>SHIP TO: Material Fielding Team (GDLS) ATTN: ABBEY CASTRO PHONE: (254) 681-4589 BLDG 1956 HOOD ROAD AND NORTH AVENUE FT. HOOD, TX 76544</p> <p>*****</p> <p>NOTE:</p> <p>THE FINAL QUANTITY OF 45 EACH TO BE UPGRADED WILL BE SHIPPED TO THE FOLLOWING ADDRESS TO PAY BACK THE QUANTITY OF 45 DIVERTED FROM DAAE20-00-D-0042, DELIVERY ORDER 0002, USED AS THE "SEED" QUANTITY TO BEGIN THE UPGRADE EFFORT:</p> <p>SHIP TO: GENERAL DYNAMICS LAND SYSTEMS TALLAHASSEE OPERATIONS 2920 COMMONWEALTH BLVD. TALLAHASSEE, FL 32303</p> <p>MARK FOR: ABRAMS PROJECT CODE: GGX</p> <p>(End of narrative B002)</p>	QTY RECEIVED	TURN AROUND TIME	1 - 15	7 days	16 - 30	14 days	31 - 45	21 days	46 - 60	30 days	<p><u>**ESTIMATED QUANTITY**</u></p> <p>516</p>	EA	\$474.81	\$245,001.96
QTY RECEIVED	TURN AROUND TIME														
1 - 15	7 days														
16 - 30	14 days														
31 - 45	21 days														
46 - 60	30 days														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0104/0001 MOD/AMD 01

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>REPAIR - T & M - PM ABRAMS</p> <p>NOUN: AEGR CARDS SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>(End of narrative F001)</p>				
0002AA	<p><u>ORDERING PERIOD 01 - REPAIR T & M</u></p> <p>NOUN: AEGR CARDS SECURITY CLASS: Unclassified PRON: 472EOM1147 PRON AMD: 03 ACRN: AA AMS CD: 31206406020</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>(End of narrative F001)</p>				\$ 109,419.00
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEMS</u></p> <p>NOUN: DD FORMS 1423 SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p>The contractor will prepare and deliver any technical data in accordance with the requirements, quantities and schedules as set forth in the Contract Data Requirements Lists (DD Forms 1423) contained in the basic contract.</p> <p><u>NO DD250 REQUIRED</u></p>			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0104/0001 MOD/AMD 01

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0004	<p>(End of narrative F001)</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>REPAIR - T & M - AWCf SPARES</p> <p>NOUN: AEGR CARDS SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 01:</u></p> <p>NTE: CEILING PRICE \$ 31,000.00</p> <p>DATE OF AWARD THRU 31 JANUARY 2003</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>													
0004AA	<p><u>ORDERING PERIOD 01 - REPAIR T & M</u></p> <p>NOUN: AEGR CARDS - AWCf SPARES SECURITY CLASS: Unclassified PRON: M13OP608M1 PRON AMD: 01 ACRN: AB AMS CD: 060015JWAAT</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="259 1627 771 1711"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-MAR-2003</td> </tr> </table> <p>\$ 31,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-MAR-2003				\$ 31,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-MAR-2003												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0104/0001 **MOD/AMD** 01

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	M130P608M1 060015JWAAT	AB 1	\$ 0.00	\$ 31,000.00	\$ 31,000.00
			NET CHANGE	\$ 31,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC9G 6D	2571 S11116	\$ 31,000.00
				NET CHANGE \$ 31,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 354,420.96	\$ 31,000.00	\$ 385,420.96