

2. Amendment/Modification No. P00001	3. Effective Date 2002OCT17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARC-C SHELLY PARKER (309)782-5025 ROCK ISLAND IL 61299-7630 EMAIL: PARKERS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA PITTSBURGH 1000 LIBERTY AVE RM 1612 FEDERAL BLDG PITTSBURGH PA 15222-4190	Code	S3911A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBRIA COUNTY ASSOCIATION FOR BLIND AND HANDICAPPED 211 CENTRAL AVENUE JOHNSTOWN PA 15902-0000 TYPE BUSINESS: JWOD Participating Nonprofit Agencies	<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-F-0034
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002SEP12
Code 7P105	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: \$176,280.00

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: 52.217-6, I-17	
<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 2002OCT17

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-F-0034 MOD/AMD P00001	Page 2 of 4
---------------------------	---	--------------------

Name of Offeror or Contractor: CAMBRIA COUNTY ASSOCIATION FOR

SECTION A - SUPPLEMENTAL INFORMATION

This modification is being issued in accordance with the terms and conditions of the basic contract award, (see page 13 section I-17 of the basic contract), which authorizes the government to exercise the 200 percent option on this contract.

The authority to exercise this option is located in FAR 52.217-6.

Clin 0001AB, QTY: 22,600 ea, U/P \$7.80, Total: \$176,280.00

All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-F-0034 MOD/AMD P00001

Name of Offeror or Contractor: CAMBRIA COUNTY ASSOCIATION FOR

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>NSN: 4240-01-390-3057 NOUN: HEAD HARNESS ASSEMB FSCM: 81361 PART NR: 5-1-2765 SECURITY CLASS: Unclassified PRON: S63ZJ526SB PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: P5-1-2765 LEVEL PRESERVATION: Military LEVEL PACKING: B</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>W58HZ12280A513</td> <td>W25G1U</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>1,100</td> <td>07-JUN-2003</td> </tr> <tr> <td>002</td> <td>2,480</td> <td>07-JUL-2003</td> </tr> <tr> <td>003</td> <td>2,480</td> <td>07-AUG-2003</td> </tr> <tr> <td>004</td> <td>2,480</td> <td>08-SEP-2003</td> </tr> <tr> <td>005</td> <td>2,480</td> <td>07-OCT-2003</td> </tr> <tr> <td>006</td> <td>2,480</td> <td>07-NOV-2003</td> </tr> <tr> <td>007</td> <td>2,480</td> <td>08-DEC-2003</td> </tr> <tr> <td>008</td> <td>2,480</td> <td>07-JAN-2004</td> </tr> <tr> <td>009</td> <td>2,480</td> <td>09-FEB-2004</td> </tr> <tr> <td>010</td> <td>1,660</td> <td>07-MAR-2004</td> </tr> </tbody> </table> <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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ12280A513	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	1,100	07-JUN-2003	002	2,480	07-JUL-2003	003	2,480	07-AUG-2003	004	2,480	08-SEP-2003	005	2,480	07-OCT-2003	006	2,480	07-NOV-2003	007	2,480	08-DEC-2003	008	2,480	07-JAN-2004	009	2,480	09-FEB-2004	010	1,660	07-MAR-2004	22600	EA	\$ 7.80000	\$ 176,280.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																													
001	W58HZ12280A513	W25G1U	J		1																																													
DEL REL CD	QUANTITY	DEL DATE																																																
001	1,100	07-JUN-2003																																																
002	2,480	07-JUL-2003																																																
003	2,480	07-AUG-2003																																																
004	2,480	08-SEP-2003																																																
005	2,480	07-OCT-2003																																																
006	2,480	07-NOV-2003																																																
007	2,480	08-DEC-2003																																																
008	2,480	07-JAN-2004																																																
009	2,480	09-FEB-2004																																																
010	1,660	07-MAR-2004																																																

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-F-0034

MOD/AMD P00001

Name of Offeror or Contractor: CAMBRIA COUNTY ASSOCIATION FOR

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	S63ZJ526SB	AA	2	\$ 0.00	\$ 176,280.00	\$ 176,280.00
	070011					
				NET CHANGE	\$ 176,280.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	\$ 176,280.00
			NET CHANGE	\$ 176,280.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 88,140.00	\$ 176,280.00	\$ 264,420.00