

2. Amendment/Modification No. P00006	3. Effective Date 2003APR16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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: \$2,798.40

**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) 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  2003APR16

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-02-F-0034 <b>MOD/AMD</b> P00006	<b>Page</b> 2 <b>of</b> 6
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**Name of Offeror or Contractor:** CAMBRIA COUNTY ASSOCIATION FOR

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE NOTICE OF REVISIONS (NOR'S) Y73-0144-0001, -0002, AND -0003 AT A UNIT COST INCREASE OF \$0.11. THESE NOR'S SHALL APPLY TO A QUANTITY OF 25,440 EACH SKULL CAPS DELIVERABLE UNDER SUBCLINS 0001AC AND 0001AD. THE UNIT PRICE OF SUBCLIN 0001AC SHALL BE INCREASED BY \$0.11 FROM \$7.80 TO \$7.91, AND THE UNIT PRICE OF 0001AD SHALL BE ESTABLISHED AT \$7.91. THE QUANTITY OF SUBCLIN 0001AB IS HEREBY DECREASED BY A QUANTITY OF 10,540 EACH AND SUBCLIN 0001AD IS HEREBY ESTABLISHED FOR A QUANTITY OF 10,540 EACH TO REFLECT THE INCREASED UNIT PRICE.

THE TOTAL CONTRACT AMOUNT IS HEREBY INCREASED BY \$2,798.40 FROM \$380,640.00 TO \$383,438.40. THERE IS NO CHANGE TO THE TOTAL CONTRACT QUANTITY.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-F-0034 MOD/AMD P00006

Name of Offeror or Contractor: CAMBRIA COUNTY ASSOCIATION FOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HEAD HARNESS ASSEMB                      PRON: S62ZJ553SB PRON AMD: 03 ACRN: AA                      AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 5-1-2765                      DATE: 15-JUL-2002</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" data-bbox="264 1077 846 1123"> <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>W58HZ12226A511</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1129 846 1339"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>2,480</td> <td>05-FEB-2003</td> </tr> <tr> <td>002</td> <td>4,960</td> <td>07-MAR-2003</td> </tr> <tr> <td>003</td> <td>3,360</td> <td>10-APR-2003</td> </tr> <tr> <td>004</td> <td>500</td> <td>17-APR-2003</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	W58HZ12226A511	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	2,480	05-FEB-2003	002	4,960	07-MAR-2003	003	3,360	10-APR-2003	004	500	17-APR-2003	11300	EA	\$ 7.80000	\$ 88,140.00
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0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HEAD HARNESS ASSEMB                      PRON: S63ZJ526SB PRON AMD: 03 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u></p>	12060	EA	\$ 7.80000	\$ 94,068.00																											

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-F-0034 MOD/AMD P00006

Name of Offeror or Contractor: CAMBRIA COUNTY ASSOCIATION FOR

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	002 3,000 15-SEP-2003																																		
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	006 400 15-NOV-2003																																		
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0001AD	<u>PRODUCTION QUANTITY</u>	10540	EA	\$ 7.91000	\$ 83,371.40																														
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**PIIN/SIIN** DAAE20-02-F-0034

**MOD/AMD** P00006

**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 070011	AA	2	\$	176,280.00	\$	-82,212.00	\$	94,068.00
0001AC	S63ZJ550SB 070011	AA	2	\$	116,220.00	\$	1,639.00	\$	117,859.00
0001AD	S63ZJ526SB 070011	AA	2	\$	0.00	\$	83,371.40	\$	83,371.40
					NET CHANGE	\$	2,798.40		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	\$ 2,798.40
NET CHANGE				\$ 2,798.40

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 380,640.00	\$ 2,798.40	\$ 383,438.40