

2. Amendment/Modification No. P00001	3. Effective Date 2002MAR19	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 MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA SAN FRANCISCO 1265 BORREGAS AVE SUNNYVALE CA 94089-1308	Code	S0507A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GLOBAL INTERMODAL SYSTEMS 2000 CROW CANYON PLACE SUITE 430 SAN RAMON CA 94583-0000 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. DAAE20-02-P-0008
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002FEB25
Code 0YZJ3	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: \$6,024.00

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: FAR 43.103(a)	
<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 2002MAR19

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-P-0008**MOD/AMD** P00001**Name of Offeror or Contractor:** GLOBAL INTERMODAL SYSTEMS

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE AN EQUITABLE ADJUSTMENT FOR THE ADDITIONAL WORK THE CONTRACTOR WAS REQUIRED TO DO DURING PERFORMANCE OF THE SCOPE OF WORK. THE CONTRACTOR BLASTED ONE CONTAINER UNIT TO WHITE METAL PRIOR TO PRIMING AND PAINTING THE UNIT. THE CONTRACTOR ALSO HAD TO REMOVE A DECAL AND PURCHASE 2 GALLONS OF SOLVENT TO REMOVE DECAL ADHESIVE RESIDUE ON ALL 38 CONTAINERS PRIOR TO PRIMING AND PAINTING THE UNITS.

CONTRACT LINE ITEM 0001AB IS HEREBY ADDED AT A TOTAL COST OF \$6,024.00 TO PAY FOR THE ABOVE EFFORTS.

THE TOTAL CONTRACT AMOUNT IS HEREBY INCREASED BY \$6,024.00 FROM \$56,582.00 TO \$62,606.00.

THE CONTRACTOR'S LETTER DATED OCTOBER 23, 2001 CONFIRMING ACTION INDICATED ABOVE IS INCORPORATED AS PAGE 2A OF THIS MODIFICATION. THIS LETTER FULFILLS THE REQUIREMENT OF CONTRACTOR'S SIGNATURE AND COMPLIES WITH THE INTENT OF FAR 53.301-30. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-P-0008 MOD/AMD P00001

Name of Offeror or Contractor: GLOBAL INTERMODAL SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WHITE BLAST/DECAL REMOVAL SECURITY CLASS: Unclassified PRON: W11CAC10SB PRON AMD: 03 ACRN: AA AMS CD: 531062251145310 CUSTOMER ORDER NO: J20132</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>29-MAR-2002</td> </tr> </table> <p style="text-align: right;">\$ 6,024.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		29-MAR-2002		LO		\$ 6,024.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	29-MAR-2002														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-P-0008

MOD/AMD P00001

Name of Offeror or Contractor: GLOBAL INTERMODAL SYSTEMS

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	W11CAC10SB 531062251145310	AA	2 1LPC10	\$ 0.00	\$ 6,024.00	\$ 6,024.00
				NET CHANGE	\$ 6,024.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12035000016N6N40P5310623185 S19130	W13G07	\$ 6,024.00
				NET CHANGE \$ 6,024.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 56,582.00	\$ 6,024.00	\$ 62,606.00