

2. Amendment/Modification No. P00001	3. Effective Date 2003JUL30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630  EMAIL: GRAFFL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA 201 PENN STREET SUITE 201 READING PA 19601-4054	Code	S3912A
			SCD C    PAS NONE    ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  FIDELITY TECHNOLOGIES CORPORATION 2501 KUTZTOWN ROAD READING, PA. 19605-2961  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. DAAE20-03-D-0118
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003JUN10
Code 0CJZ9    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)  
NO CHANGE TO OBLIGATION DATA

**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)(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

Contract Expiration Date: 2006JUN05

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) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116		
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  2003JUL30

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0118 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** FIDELITY TECHNOLOGIES CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION P00001 TO IDIQ CONTRACT DAAE20-03-D-0118 IS ISSUED TO:

A. INCORPORATE ENGINEERING CHANGE PROPOSAL (ECP) L3A2044. THIS ECP IS ADDED TO:

1. IMPROVE THE RELIABILITY OF THE POWER SUPPLY DISTRIBUTION UNIT (PSDU), BY INCORPORATING A CAPACITOR INTO THE MAIN CIRCUIT BOARD ASSEMBLY.

2. UPDATE AND CLARIFY VARIOUS HARDWARE PART NUMBERS AND MATERIAL STOCK DIMENSIONS FOR THE HOWITZER IMPROVEMENT POWER ENHANCEMENT (HIPE) KIT.

B. INCORPORATE CLARIFICATION TO CONTRACT CLAUSE ES6551 - GOVERNMENT FURNISHED TEST SUPPORT EQUIPMENT.

2. THE COST IMPACT TO THE GOVERNMENT TO INCORPORATE THIS ECP IS \$4.75 PER UNIT FOR ALL YEARS AND ALL RANGE QUANTITIES. THE RANGE PRICING SHEET (ATTACHED) IS UPDATED TO RELECT THIS INCREASE IN COST TO CLIN 0004AA AND CLIN 0004AB.

3. ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

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MOD/AMD P00001

**Name of Offeror or Contractor:** FIDELITY TECHNOLOGIES CORPORATION

## SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 CHANGED	52.245-4577 TACOM-RI	GOVERNMENT FURNISHED TEST SUPPORT EQUIPMENT	MAR/1988

The Government will furnish the equipment, as listed in paragraph a below, to support First Article, Reliability, and/or Acceptance Tests. The cost of shipping the equipment to the Contractor's plant and return to the issuing agency, will be borne by the Government; except that the cost of preservation, packaging, and packing for return shipment shall be borne by the Contractor.

a. Item Nomenclature	National Stock Number	Quantity	Cost Each	Unit of Issue
MOUNTING BRACKET (PSDU)	5340-01-494-2525	3	\$415.00	EACH
RADIO BOX MOUNT	5340-01-494-1558	3	\$390.00	EACH
BATTERY BOX MOUNT	5340-01-494-3634	3	\$535.00	EACH
SHOCK MOUNT, 8 COIL	5342-01-494-3640	9	\$ 86.00	EACH
SHOCK MOUNT, 8 COIL	5342-01-494-3629	9	\$ 86.00	EACH
SHOCK MOUNT, 6 COIL	5342-01-494-3630	12	\$ 83.00	EACH
SHOCK MOUNT, 6 COIL	5342-01-494-3637	12	\$ 83.00	EACH
SCREW, MACH, FLAT HD	5305-01-497-5137	84	\$ 1.50	EACH
SCREW, CAP, HEX HD	5305-01-318-9181	84	\$ .17	EACH
WASHER, LOCK	5310-01-497-3103	84	\$ .25	EACH

b. Estimated Weight: 150 pounds.

c. Cube: 48 cu. ft.

d. Items to be furnished by the Government shall be ordered from the Contracting Officer at the Tank-Automotive and Armaments Command, ATTN: AMSTA-LC-CFA-A, Rock Island, IL 61299-7630, not later than thirty (30) days prior to the desired delivery date.

e. The above items will be furnished on a loan basis and are intended for joint usage by the Contractor and the Government Representative to accomplish basic testing on this contract. The loaned items shall not be modified or altered in any manner, and shall be maintained and returned in as good condition as when loaned; fair wear and tear excepted.

f. When weapons are furnished, the Contractor shall take extraordinary precautions in safeguarding the items from theft or unauthorized use, and shall comply with physical security standards for sensitive items when required for the weapons by other provision of this contract. The Contractor shall also be responsible for cleaning and oiling the weapons at specified intervals and at the end of each day's firing, and for properly caring for the weapons when not in use.

g. The Contractor shall, within thirty (30) calendar days after Government acceptance of all items on this contract, provide an inventory list of all remaining Government furnished equipment to the Contracting Officer. Within forty-five (45) days after receipt of the inventory list, the Contracting Officer will provide the Contractor with disposition instructions.

h. The above items shall be preserved, packaged, and packed by the Contractor at the Contractor's expense, in a manner to ensure safe arrival at the issuing agency, utilizing the same or equivalent container as originally provided.

i. The foregoing requirements are in addition to any requirements placed upon the Contractor by the applicable Government Property clause in Section I of this contract.

(End of clause)

(ES6551)

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 4 of 4****PIIN/SIIN** DAAE20-03-D-0118**MOD/AMD** P00001**Name of Offeror or Contractor:** FIDELITY TECHNOLOGIES CORPORATION

## SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 003	ENGINEERING CHANGE PROPOSAL (ECP) L3A2044	12-MAY-2003	024	
Attachment 004	REVISED RANGE PRICING SHEET FOR CLINS 0004AA AND 0004AB	22-JUL-2003	001	