

2. Amendment/Modification No. P00002	3. Effective Date 2004MAY27	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
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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) MARK A HICKS LT COLONEL HICKSM@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 2004MAY27

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN DAAE20-03-D-0118

MOD/AMD P00002

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

## SECTION A - SUPPLEMENTAL INFORMATION

## ITEMS:

CLIN 0001AA	BATTERY BOX ASSEMBLY	P/N: 12992950
CLIN 0002AA	ANTENNA/NATO BOX ASSEMBLY	P/N: 12992960
CLIN 0003AA	RADIO BOX ASSEMBLY - FIRST ARTICLE TEST	P/N: 12993050
CLIN 0003AB	RADIO BOX ASSEMBLY	P/N: 12993050
CLIN 0004AA	POWER SUPPLY DISTRIBUTION UNIT - IRST ARTICLE TEST	P/N: 12993100
CLIN 0004AB	POWER SUPPLY DISTRIBUTION UNIT	P/N: 12993100
CLIN 0005AA	THROUGH 119AA SPARE PARTS	P/N: VARIOUS

1. THIS MODIFICATION P00002 TO IDIQ CONTRACT DAAE20-03-D-0118 IS ISSUED TO:

A. INCORPORATE REQUEST FOR DEVIATION (RFD) BH-D-003 (GOVERNMENT CONTROL NUMBER L04A7008) FOR ALL CONTRACT QUANTITIES PURCHASED UNDER CLIN 0001AA - BATTERY BOX ASSEMBLY.

1) THIS RFD IS INCORPORATED TO REVISE THE NUT CALLOUT IN THE TDP. THE USE OF NUT M45913/1-8CG5C IN LIEU OF NUT M45913/1-5FG5C WILL PROVIDE A NUT WITH THE APPROPRIATE THREAD SIZE TO INTERFACE PROPERLY WITH THE THREAD ON ITS MATING BOLT IN THE BATTERY BOX ASSEMBLY (12992950).

2) THE COST IMPACT TO THE GOVERNMENT TO INCORPORATE THIS RFD FOR ALL QUANTITIES AND ALL PRICE RANGES IS AS FOLLOWS:

ORDERING PERIOD 1: \$1.25 EACH  
ORDERING PERIOD 2: \$1.28 EACH  
ORDERING PERIOD 3: \$1.32 EACH

3) AN ENGINEERING CHANGE PROPOSAL (ECP) TO FORMALLY INCORPORATE THIS RFD INTO THE TECHNICAL DATA, WILL BE ISSUED IN THE NEAR FUTURE.

3) EXCEPTION: D.O. 0001 FOR 140 EACH BATTERY BOX ASSEMBLIES HAS BEEN MODIFIED, PER MOD 04, TO IMPLEMENT THIS RFD AND INCREASE THE CONTRACT D.O. VALUE BY \$294.69.

2. THE REQUIREMENT UNDER CLIN 0120AA, FOR ACCEPTANCE INSPECTION EQUIPMENT (AIE) DESIGN DOCUMENTATION FOR ALL PRODUCTION ITEMS AND SPARE PARTS, IS HEREBY DELETED FROM THIS CONTRACT.

3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 003 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-03-D-0118

**MOD/AMD** P00002

**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 005	RFD BH-D-003 (GOVT. # L04A7008)	02-APR-2004	001	