

2. Amendment/Modification No. P00002	3. Effective Date 2004SEP27	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 FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630 EMAIL: TABERF@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630	Code	ZZZZZ5
			SCD A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GEO-CENTERS, INC. 7 WELLS AVENUE NEWTON CENTRE, MA. 02459-3212 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. DAAE20-03-F-0018
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003OCT15
Code 5F565 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)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 6 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

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 2004SEP27

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-03-F-0018

MOD/AMD P00002

Name of Offeror or Contractor: GEO-CENTERS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION FOR THE PERIOD 30 SEP 2004 - 29 SEP 2005.

CLIN 0001AB IS OBLIGATED AT \$90,723.08 FOR TPF SERVICES.

CLIN 0001AC IS OBLIGATED AT \$90,723.08 FOR M56/M58 SERVICES.

CLIN 0002AB IS OBLIGATED AS A COST REIMBURSABLE CLIN FOR TRAVEL FOR TPF SERVICES

CLIN 0002AC IS OBLIGATED AS A COST REIMBURSABLE CLIN FOR TRAVEL FOR M56/M58 SERVICES.

THE CONTRACTOR IS TO ITEMIZE THE DD250 FOR EACH BILLING CYCLE THE HOURS AND TRAVEL COSTS FOR EACH TYPE OF SERVICE.

AS A RESULT OF THIS MODIFICATION, THE CONTRACT PRICE IS INCREASED BY \$241,446.16 FROM \$240,166.00 TO \$481,612.16.

THE TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-F-0018 MOD/AMD P00002

Name of Offeror or Contractor: GEO-CENTERS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TPF SERVICES PRON: S646NCG1PC PRON AMD: 01 ACRN: AB AMS CD: 42212400000</p> <p>THE CONTRACTOR IS TO SHOW THE HOURS EXPENDED FOR THIS SPECIFIC SERVICE ON THE DD250, LINE 16, "DESCRIPTION"</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>29-SEP-2005</td> </tr> </table> <p>\$ 90,723.08</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	29-SEP-2005	1	LO		\$ 90,723.08
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	29-SEP-2005												
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M56/M58 SERVICES PRON: S646MCP1PC PRON AMD: 01 ACRN: AC AMS CD: 42212300000</p> <p>THE CONTRACTOR IS TO USE THIS CLIN, 0001AC, ON THE DD250 TO BILL FOR HOURS EXPENDED ON THE m56/M58 PROGRAM.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>29-SEP-2005</td> </tr> </table> <p>\$ 90,723.08</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	29-SEP-2005	1	LO		\$ 90,723.08
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	29-SEP-2005												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-F-0018 MOD/AMD P00002

Name of Offeror or Contractor: GEO-CENTERS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TPF TRAVEL PRON: S646NCG2PC PRON AMD: 01 ACRN: AB AMS CD: 42212400000</p> <p>THE CONTRACTOR IS TO USE THIS LINE ITEM, 0002AB, ON THE DD250 TO BILL FOR TRAVEL FOR TPF TRAVEL ONLY.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 29-SEP-2005</p> <p>\$ 30,000.00</p>	1	LO		\$ 30,000.00
0002AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M56/M58 TRAVEL PRON: S646MCP2PC PRON AMD: 01 ACRN: AC AMS CD: 42212300000</p> <p>THE CONTRACTOR IS TO USE THIS CLIN, 0002AC, ON THE DD250, TO BILL TRAVEL EXPENSES ON THE M56/ M58 PROGRAM.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 29-SEP-2005</p> <p>\$ 30,000.00</p>	1	LO		\$ 30,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-F-0018

MOD/AMD P00002

Name of Offeror or Contractor: GEO-CENTERS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AB	S646NCG1PC 42212400000	AB	2 467NCG	\$	0.00	\$	90,723.08	\$	90,723.08
0001AC	S646MCP1PC 42212300000	AC	2 467MCP	\$	0.00	\$	90,723.08	\$	90,723.08
0002AB	S646NCG2PC 42212400000	AB	2 467NCG	\$	0.00	\$	30,000.00	\$	30,000.00
0002AC	S646MCP2PC 42212300000	AC	2 467MCP	\$	0.00	\$	30,000.00	\$	30,000.00
NET CHANGE						\$	241,446.16		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AB	21	42020000046D6D17P4221242512	S19130	W91A2K	\$ 120,723.08
Army	AC	21	42020000046D6D17P4221232512	S19130	W91A2K	\$ 120,723.08
NET CHANGE						\$ 241,446.16

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	240,166.00	\$	241,446.16	\$	481,612.16