

2. Amendment/Modification No. P00013	3. Effective Date 1999MAY27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ACALA AMSTA-AC-PCH-B MARGIE TUFTEE (309) 782-7163 ROCK ISLAND IL 61299-7630 EMAIL: TUFTEEM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	Code	S1002A
			SCD B	PAS NONE	ADP PT HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TECHNICAL PRODUCTS GROUP INC INTELLITEC DIVISION 2000 BRUNSWICK LN DELAND FL 32724-0000 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. DAAE20-95-C-0381
	<input type="checkbox"/>	10B. Dated (See Item 13) 1995SEP27
Code 03WJ4	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: G

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	
<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 _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-95-C-0381

MOD/AMD P00013

Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. DEFINITIZE COSTS FOR THE FOLLOWING CLINS:

(1) SERVICES CLIN 0019AA FOR THE AIR FORCE REDESIGN EFFORT IS REDUCED BY \$182,672.47 FROM \$429,200.00 TO \$246,527.53.

(2) CLIN 0020AA FOR A QUANTITY OF 7 EACH MEDICAL SUPPLY AIRLOCKS IS HEREBY REDUCED BY \$2,736.51 FROM \$49,000.00 TO \$46,263.49.

(3) CLIN 0020AB FOR A QUANTITY OF 8 EACH MEDICAL SUPPLY AIRLOCKS IS HEREBY REDUCED BY \$3,127.44 FROM \$56,000.00 TO \$52,872.56.

(4) CLIN 0020AC FOR A QUANTITY OF 15 EACH MEDICAL SUPPLY AIRLOCKS IS HEREBY REDUCED BY 5,863.95 FROM \$105,000.00 TO \$99,136.50.

(5) SERVICES CLIN 0022AA FOR INCORPORATION OF ECPS Z24-0356, Z24-0375, Z24-0366 AND Z24-0366A1 IS REDUCED BY \$3,733.72 FROM \$42,182.00 TO \$38,448.28.

2. AS A RESULT OF THE ABOVE ACTIONS CONTRACT VALUE IS DECREASED BY \$198,134.09 FROM \$14,418,717.91 TO \$14,220,583.82.

3. THE CONTRACTOR HEREBY WAIVES ALL RIGHTS AND CLAIMS FOR EQUITABLE ADJUSTMENT ATTRIBUTABLE TO SUCH FACTS AND CIRCUMSTANCES GIVING RISE TO THE INCOPORPORATION OF THE NORS AND REDESIGN EFFORT AND PRODUCTION OF MEDICAL SUPPLY AIRLOCKS CITED IN PARAGRAPHS A AND B ABOVE.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A014 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-95-C-0381 MOD/AMD P00013

Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M28 CPE AF REDESIGN SOW SECURITY CLASS: Unclassified PRON: U18SOV43M1 PRON AMD: 02 ACRN: BR AMS CD: 5310165640 CUSTOMER ORDER NO: FQ762498YA43</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-JUN-1999</p> <p style="text-align: right;">\$ 246,527.53</p>				\$ 246,527.53
0020AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-441-7383 NOUN: MEDICAL SUPPLY AIRLOCK FSCM: 81361 PART NR: 5-19-1160 SECURITY CLASS: Unclassified PRON: U18A5V48M1 PRON AMD: 03 ACRN: BB CUSTOMER ORDER NO: FQ762498YA45</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H098075T624 Y00000 M 1</p> <p><u>DEL REL CD QUANTITY DEL DATE</u> 001 4 30-MAR-1999 002 3 30-APR-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: CHATH</p>	7	EA	\$ 6,609.07000	\$ 46,263.49
0020AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-441-7383</p>	8	EA	\$ 6,609.07000	\$ 52,872.56

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-95-C-0381 MOD/AMD P00013

Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0020AC	<p>NOUN: MEDICAL SUPPLY AIRLOCK FSCM: 81361 PART NR: 5-19-1160 SECURITY CLASS: Unclassified PRON: U18A3V46M1 PRON AMD: 03 ACRN: AZ CUSTOMER ORDER NO: FQ762498YA44</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <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>W52H098076T603</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>4</td> <td>30-SEP-1998</td> </tr> <tr> <td>002</td> <td>4</td> <td>30-OCT-1998</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: TCPS</p> <p><u>PRODUCTION QUANTITY</u></p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H098076T603	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	4	30-SEP-1998	002	4	30-OCT-1998	15	EA	\$ 6,609.07000	\$ 99,136.05
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W52H098076T603	Y00000	M		1																					
DEL REL CD	QUANTITY	DEL DATE																								
001	4	30-SEP-1998																								
002	4	30-OCT-1998																								
	<p>NSN: 4240-01-441-7383 NOUN: MEDICAL SUPPLY AIRLOCK FSCM: 81361 PART NR: 5-19-1160 SECURITY CLASS: Unclassified PRON: U18A6V44M1 PRON AMD: 03 ACRN: BA CUSTOMER ORDER NO: FQ762498YA43</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <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>W52H098075T611</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>27-AUG-1998</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H098075T611	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	1	27-AUG-1998							
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
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Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AA	<p>REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: CHATH</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>002 W52H098075T612 Y00000 M 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 29-NOV-1998</p> <p>002 2 30-NOV-1998</p> <p>003 2 30-DEC-1998</p> <p>005 4 30-JAN-1999</p> <p>006 4 28-FEB-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: CHATH</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M28 CPE ECPS SECURITY CLASS: Unclassified PRON: U16ELV70M1 PRON AMD: 02 ACRN: BD CUSTOMER ORDER NO: FQ7624940075</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE</p> <p>001 0 30-JUN-1999</p> <p>\$ 38,448.28</p>				\$ 38,448.28

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MOD/AMD P00013

Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0019AA	U18S0V43M1 5310165640	BR 2 86SV43	\$ 429,200.00	\$ -182,672.47	\$ 246,527.53
0020AA	U18A5V48M1	BB 1	\$ 49,000.00	\$ -2,736.51	\$ 46,263.49
0020AB	U18A3V46M1	AZ 1	\$ 56,000.00	\$ -3,127.44	\$ 52,872.56
0020AC	U18A6V44M1	BA 1	\$ 105,000.00	\$ -5,863.95	\$ 99,136.05
0022AA	U16E1V70M1	BD 1	\$ 42,182.00	\$ -3,733.72	\$ 38,448.28
			NET CHANGE	\$ -198,134.09	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	AZ	97 80030026FFYJ8474030820032643128384660700F28500	000000	\$ -3,127.44
Air Force	BA	57 7930800000177474084506000000000000660700F28500	000000	\$ -5,863.95
Air Force	BB	57 8030800000178474084506000000000000660700F28500	000000	\$ -2,736.51
Air Force	BD	57 46308017404740845060000000000000528500F28500	000000	\$ -3,733.72
Army	BR	21 82035 86N6N02P5310 25CZ S191308S0V43	W13G07	\$ -182,672.47
NET CHANGE				\$ -198,134.09

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 14,418,717.91	\$ -198,134.09	\$ 14,220,583.82