

2. Amendment/Modification No. P00022	3. Effective Date 2001FEB16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-CM-ARCC 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)  
ACRN: CH NET INCREASE: \$662,219.79

**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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-95-C-0381

MOD/AMD P00022

**Name of Offeror or Contractor:** TECHNICAL PRODUCTS GROUP INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO SET FORTH THE TERMS AND CONDITIONS FOR THE FINAL SETTLEMENT OF INTELLITEC'S CLAIM CERTIFIED FEBRUARY 9, 1999 UNDER CONTRACT DAAE20-95-C-0381.
2. THE CONTRACT WAS AWARDED ON SEPTEMBER 27, 1995 UNDER REQUEST FOR PROPOSAL (RFP) DAAA09-95-R-0052 FOR 12 EACH M28 CPE HUB AND NUMEROUS SPARE COMPONENTS. THE CONTRACT PRICE WAS \$12,496,227.44.
3. ON FEBRUARY 9, 1999 INTELLITEC SUBMITTED A CERTIFIED CLAIM UNDER THE CONTRACT IN THE AMOUNT OF \$1,370,736.68 FOR ALLEGED INCREASES IN MATERIAL AND LABOR COSTS DUE TO GOVERNMENT CAUSED CHANGES TO THE TECHNICAL DATA, DELAYS AND DISRUPTIONS TO PERFORMANCE, IN ADDITION TO CLAIM PREPARATION COSTS.
4. IN SETTLEMENT OF THESE CLAIMS, AND IN CONSIDERATION OF THE PROMISES SET FORTH HEREIN AND FOR GOOD AND VALUABLE CONSIDERATION, THE PARTIES MUTUALLY AGREE AS FOLLOWS:
  - A. THE GOVERNMENT AGREES TO PAY INTELLITEC \$983,136.84 PLUS INTEREST IN THE AMOUNT OF \$125,531.72 FOR A TOTAL PAYMENT OF \$1,108,668.56. AN AMOUNT OF \$662,219.79 IS OBLIGATED WITH THIS MODIFICATION. THE REMAINING BALANCE OF \$320,917.05 WILL ACCRUE INTEREST AT A RATE OF \$56.05 PER DAY FROM FEBRUARY 2, 2001 UNTIL SUCH BALANCE IS OBLIGATED. FINAL PAYMENT WILL INCLUDE THE UNPAID BALANCE OF \$320,917.05 PLUS INTEREST ON THIS AMOUNT AS STATED. PLUS THE INTEREST PAYMENT OF \$125,531.72. THE PROMPT PAYMENT CLAUSE OF THIS CONTRACT SHALL APPLY.
  - B. THIS SETTLEMENT AGREEMENT SHALL BE DEEMED TO INCLUDE ANY AND ALL CLAIMS, EXCLUDING UNABSORBED OVERHEAD AND PRODUCTION LABOR ESCALATION RELATED TO THE OVERALL EXTENSION TO CONTRACT SCHEDULE, BUT INCLUDING INTEREST (EXCEPT AS PROVIDED IN HEREIN), ARISING UNDER OR RELATED TO INTELLITEC'S FEBRUARY 9, 1999 CLAIM, INCLUDING ATTORNEY'S FEES AND OTHER COSTS RELATED TO CLAIM PREPARATION AND SETTLEMENT.
  - C. INTELLITEC, TO THE EXTENT PERMITTED BY LAW, REMISES, RELEASES, AND DISCHARGES THE GOVERNMENT, ITS OFFICERS, AGENTS, AND EMPLOYEES OF AND FROM ALL LIABILITIES, OBLIGATIONS, CLAIMS, APPEALS, AND DEMANDS WHICH IT NOW HAS OR HEREAFTER MAY HAVE, WHETHER KNOWN OR UNKNOWN, ADMINISTRATIVE OR JUDICIAL, LEGAL OR EQUITABLE, ARISING UNDER OR IN ANY WAY RELATED TO INTELLITEC'S FEBRUARY 9, 1999 CLAIM, EXCEPT AS SPECIFICALLY EXCLUDED IN PARAGRAPH B. ABOVE.
  - D. THIS SETTLEMENT AGREEMENT DOES NOT CONSTITUTE AN ADMISSION OF LIABILITY ON THE PART OF THE GOVERNMENT OR INTELLITEC. RATHER, IT IS A NEGOTIATED SETTLEMENT BETWEEN THE PARTIES.
5. INCREASED FUNDING IN THE AMOUNT OF \$662,219.79 IS OBLIGATED PER THIS MODIFICATION. CONTRACT VALUE IS INCREASED BY \$662,219.79 FROM \$14,989,286.02 TO \$15,651,505.81.

\*\*\* END OF NARRATIVE A 025 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-95-C-0381 MOD/AMD P00022

Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0039AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M28 CPE CONTRACTOR CLAIM F/A                      SECURITY CLASS: Unclassified                      PRON: SB4C0348SB PRON AMD: 01 ACRN: CH                      AMS CD: 531026</p> <p>CONTRACTOR SHALL PREPARE DD FORM 250 FOR CONTRACTING OFFICER'S SIGNATURE AND SUBSEQUENT SUBMITTAL TO PAYMENT OFFICE</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>31-MAR-2001</td> </tr> </table> <p style="text-align: right;">\$ 662,219.79</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAR-2001	1	LO		\$ 662,219.79
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAR-2001												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-95-C-0381

**MOD/AMD** P00022

**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
0039AA	SB4C0348SB	CH 1 \$	0.00 \$	662,219.79 \$	662,219.79
	531026	46S348			
			NET CHANGE \$	662,219.79	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	CH	21 42035000046N6N02P53102625GZ S191304C0348	W13G07	\$ 662,219.79
				NET CHANGE \$ 662,219.79

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 14,989,286.02	\$ 662,219.79	\$ 15,651,505.81