

2. Amendment/Modification No. 06	3. Effective Date 2001DEC17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A CAROL STAIB (309)782-7114 ROCK ISLAND IL 61299-7630  EMAIL: STAIBC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6)	Code
---	------	--------	---	------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  U S SMALL BUSINESS ADMINISTRATION JTM CONCEPTS INC  *SEE PAGE 2  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
			9B. Dated (See Item 11)	
	<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
			DAAE20-96-G-0003/0012	
			10B. Dated (See Item 13)	
			1997APR15	

**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: AC NET INCREASE: \$29,229.38

**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) MUTUAL AGREEMENT	
<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)
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America *SEE PAGE 2 By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0012 MOD: 06  
SUB-CONTRACT NUMBER 050796603416

SIGNATURE PAGE

**8(a) SUB-CONTRACTOR**

ADDRESS: JTM CONCEPTS INC  
1724 FOURTH AVE STE 2  
ROCK ISLAND IL 61201-0000

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_  
\_\_\_\_\_

**PRIME CONTRACTOR**

ADDRESS: U S SMALL BUSINESS ADMINISTRATION  
CHICAGO DISTRICT OFFICE  
500 W MADISON STE 1250  
CHICAGO IL 60661

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_  
\_\_\_\_\_  
(Contracting Officer)

**ACQUISITION OFFICE**

ADDRESS: TACOM-ROCK ISLAND  
AMSTA-LC-CFA-A  
CAROL STAIB (309)782-7114  
ROCK ISLAND IL 61299-7630

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: BARRY R HARTLEBEN  
\_\_\_\_\_  
HARTLEBEN@RIA.ARMY.MIL (309)782-7116  
(Contracting Officer)

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 3 of 7

PIIN/SIIN DAAE20-96-G-0003/0012

MOD/AMD 06

**Name of Offeror or Contractor:** U S SMALL BUSINESS ADMINISTRATION

## SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION IS ISSUED UNDER BASIC ORDERING AGREEMENT (BOA) DAAE20-96-G-0003 AND IS FOR:

MODIFIED JTM-708 MOD 06 FINAL CAMERA-READY M198 HOWITZER FIRE CONTROL MANUALS AND OTHER TECHNICAL MANUALS

2. THIS DELIVERY ORDER IS AWARDED AS A TIME AND MATERIAL EFFORT, ALL TERMS, CONDITIONS, AND APPLICABLE CLAUSES SET FORTH IN BOA DAAE20-96-G-0003 APPLY TO THIS DELIVERY ORDER.

3. THE CEILING PRICE UNDER THIS DELIVERY ORDER IS BASED ON THE APPLICATION OF ALL THE NEGOTIATED RATES SET FORTH AND MADE A PART OF THE BOA DAAE20-96-G-0003. ANY CHANGES AGAINST THE LABOR CATEGORIES AND HOURS MUST BE APPROVED BY THE CONTRACTING OFFICER PRIOR TO COMMENCEMENT OF WORK.

4. THE TOTAL CEILING AMOUNT OF THIS MODIFICATION IS \$29,229.38. THE TOTAL AMOUNT IS HEREBY INCREASED BY \$29,229.38 FROM \$80,390.00 TO \$109,619.38.

5. THE STATEMENT OF WORK FOR MODIFIED JTM-708 MOD 06 IS INCLUDED AS ATTACHMENT 1. SECTION D, PACKAGING AND MARKING, SECTION E INSPECTION AND ACCEPTANCE AND SECTION F DELIVERY OR PERFORMANCE SHALL BE IN ACCORDANCE WITH THE STATEMENT OF WORK.

6. ALL MANDATORY CLAUSES FOR A TIME AND MATERIALS CONTRACT ARE SET FORTH IN BOA DAAE20-96-G-0003, ARE HEREBY INCORPORATED INTO THIS DELIVERY ORDER.

7. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR WORK DIRECTIVE MODIFIED JTM-708 MOD 06 ARE AS FOLLOWS:

## PUBLICATIONS EFFORT

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	9	\$99.77
WRIT/EDIT SUPERVISOR	WS	61	\$60.83
ILLUSTRATING SUPERVISOR	IS	40	\$58.06
ILLUSTRATOR 1	I1	39	\$48.41
SGML LAYOUT	SL	60	\$53.29
TECHNICAL WRITER/EDITOR	TW	200	\$45.40
NETWORK ADMINISTRATOR	NA	1	\$64.46
QUALITY ASSURANCE	QA	40	\$51.71
	TOTAL	450	

8. THE NEGOTIATED T & M RATES FOR FY02 COVERING THE PERIOD FROM 01 OCT 01 TO 30 SEP 02 ARE HEREBY INCORPORATED INTO THIS DELIVERY ORDER.

CATEGORY	CODE	NEGOTIATED T & M RATES FOR FY 2002
DIRECTOR	DT	\$99.77
WRIT/EDIT SUPERVISOR	WS	\$60.83
ILLUSTRATING SUPERVISOR	IS	\$58.06
ILLUSTRATOR 1	I1	\$48.41
SGML LAYOUT	SL	\$53.29
PROGRAMMER 1	P1	\$58.79
TECHNICAL WRITER/EDITOR	TW	\$45.40
NETWORK ADMINISTRATOR	NA	\$64.46
QUALITY ASSURANCE	QA	\$51.71
SENIOR SYSTEM ANALYST	SS	\$90.24
SYSTEM ANALYST	SA	\$73.78
INDUSTRIAL SPECIALIST	I2	\$71.24
WRITING INSTRUCTOR	WI	\$66.62
FRINGE RATE		32.1%
OVERHEAD RATE		56.5%

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 4 of 7****PIIN/SIIN** DAAE20-96-G-0003/0012**MOD/AMD** 06**Name of Offeror or Contractor:** U S SMALL BUSINESS ADMINISTRATION

G & A RATE 42.2%  
PROFIT RATE 9%

9. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 009 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-96-G-0003/0012 MOD/AMD 06

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>MODIFIED JTM-708</u></p> <p>NOUN: SERVICES/TECHNICAL MANUALS                      SECURITY CLASS: Unclassified                      PRON: M11JT344M1 PRON AMD: 01 ACRN: AC                      AMS CD: 32203634038</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-SEP-2002</td> </tr> </table> <p style="text-align: right;">\$ 29,229.38</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-SEP-2002				<p>\$ 29,229.38</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-SEP-2002														

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-96-G-0003/0012 **MOD/AMD** 06

**Name of Offeror or Contractor:** U S SMALL BUSINESS ADMINISTRATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AD	M11JT344M1	AC	2	0.00 \$	29,229.38 \$	29,229.38
	32203634038		171344			
				NET CHANGE \$	29,229.38	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 12033000016D6D02P32203631E1 S111161JT344	W52H09	\$ 29,229.38
			NET CHANGE \$	29,229.38

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 80,390.00	\$ 29,229.38	\$ 109,619.38

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 7 of 7**

PIIN/SIIN DAAE20-96-G-0003/0012

MOD/AMD 06

**Name of Offeror or Contractor:** U S SMALL BUSINESS ADMINISTRATION

## SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 007	REVISED WORK DIRECTIVE (WD) JTM-708		4PG	
Attachment 008	GOVERNMENT'S LETTER	03-DEC-2001	1PG	
Attachment 009	CONTRACTOR'S LETTER	06-DEC-2001	2PG	