

2. Amendment/Modification No.  06	3. Effective Date  2002JAN09	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By Code W52H09 TACOM-ROCK ISLAND AMSTA-LC-CFA-A CAROL STAIB (309)782-7114 ROCK ISLAND IL 61299-7630  EMAIL: STAIBC@RIA.ARMY.MIL	7. Administered By (If other than Item 6) Code  SCD PAS ADP PT
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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.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-96-G-0003/0021
	<input type="checkbox"/>	10B. Dated (See Item 13) 1997SEP30
Code 025Y9 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(a)(3) 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 0021 MOD: 06  
SUB-CONTRACT NUMBER 0000000000000000

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 5**

PIIN/SIIN DAAE20-96-G-0003/0021

MOD/AMD 06

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

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD THE NEGOTIATED T & M RATES FOR FY02 COVERING THE PERIOD FROM 01 OCT 01 TO 30 SEP 02.

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%
G & A RATE		42.2%
PROFIT RATE		9%

2. THE PERFORMANCE PERIOD FOR CLIN 0001AA IS HEREBY EXTENDED TO 30 SEP 02.
3. 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-0003/0021 MOD/AMD 06

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>SERVICES LINE ITEM</u>  NOUN: SSTS-M18A3 CAD KIT (DBOF) SECURITY CLASS: Unclassified PRON: M17ST013M1 PRON AMD: 03 ACRN: AD AMS CD: SM2A0000000SM2A  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2002  \$ 15,000.00				\$ 15,000.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAB20-96-G-0003/0021 **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
0001AA	M17ST013M1 SM2A0000000SM2A	AC 2 78KDGB	15,000.00 \$	-15,000.00 \$	0.00
0001AA	M17ST013M1 SM2A0000000SM2A	AD 2 78KDGB	0.00 \$	15,000.00 \$	15,000.00
			NET CHANGE \$	0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	AC	97 X4930 X6N6N02PSM2 25CZ S19130	W13G07	\$ -15,000.00
Army	AD	97 X4930AC5GX6N6N02PSM2A0025CZ S191307ST013	W13G07	\$ 15,000.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 15,000.00	\$ 0.00	\$ 15,000.00