

2. Amendment/Modification No. 02	3. Effective Date 2004JUN30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code S1403A
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SCD A PAS NONE ADP PT HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI 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-0003/0027
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP28

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

It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

<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(1)(3)	
<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 2004JUN30

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0027 MOD: 02
SUB-CONTRACT NUMBER 050797703459

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: JTM CONCEPTS, INC
420 23RD STREET
P.O. BOX 3215
ROCK ISLAND, IL. 61201-8713

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI
500 W MADISON ST SUITE 1250
CHICAGO, IL. 60661

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-LC-CFA-A
LINDA M MAES (309)782-3657
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: LYNN E BURRIS

BURRISL@RIA.ARMY.MIL (309)782-3731
(Contracting Officer)

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

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PIIN/SIIN DAAE20-96-G-0003/0027

MOD/AMD 02

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ACCOMPLISH THE FOLLOWING:

A. MAKE AN ADJUSTMENT TO THE FUNDING FOR PROJECT JTM-907. SINCE THIS PROJECT IS NOT COMPLETE YET, THE FUNDING NEEDS TO BE BROKEN OUT BY YEAR AND FUNDED ACCORDINGLY. AS A RESULT, CLIN 0001AA IS BEING DEOBLIGATED BY \$88,104.67. THIS LEAVE A BALANCE OF \$11,895.33 ON CLIN 0001AA, WHICH IS SUFFICIENT TO COVER FY 1999 DISBURSEMENTS. NEW CLINS 0001AB, 0001AC, AND 0001AD (WHICH COVER FY 2000 - 2004 DISBURSEMENTS) ARE BEING ADDED AS FOLLOWS:

CLIN 0001AB \$ 8,044.69 ON DIRECT FY 00 OMA

CLIN 0001AC \$25,943.45 ON DIRECT FY 02 OMA

CLIN 0001AD \$30,000.00 ON DIRECT FY 03 OMA

B. THIS MODIFICATION ALSO EXTENDS THE PERFORMANCE PERIOD FOR JTM-907 TO 30 SEPTEMBER 2004 (SEE SECTION B).

2. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT AMOUNT IS REDUCED BY \$24,116.53, FROM \$100,000.00 TO A NEW TOTAL CONTRACT AMOUNT OF \$75,883.47.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-G-0003/0027 MOD/AMD 02

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	0 30-SEP-2004				
	\$ 25,943.45				
0001AD	<u>SERVICES LINE ITEM</u>				\$ 30,000.00
	NOUN: JTM CONCEPT CONTRACT PRON: S6367MCASB PRON AMD: 01 ACRN: AD AMS CD: 42212300000				
	<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-2004				
	\$ 30,000.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-96-G-0003/0027 **MOD/AMD** 02

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI

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>
0001AA	S694G008SB 422123000004221	AA	2 94GLJA	\$	100,000.00	\$	-88,104.67	\$	11,895.33
0001AB	S607MCA8SB 42212300000	AB	2 07MCAA	\$	0.00	\$	8,044.69	\$	8,044.69
0001AC	S6267MCASB 42212300000	AC	2 267MCA	\$	0.00	\$	25,943.45	\$	25,943.45
0001AD	S6367MCASB 42212300000	AD	2 367MCA	\$	0.00	\$	30,000.00	\$	30,000.00
					NET CHANGE	\$	-24,116.53		

<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	AA	21	92020000096N6N10P422123252G	S1913094G008	W13G07	\$ -88,104.67	
Army	AB	21	02020000006N6N40P422123252G	S1913007MCA8	W91A2K	\$ 8,044.69	
Army	AC	21	22020000026N6N40P422123252G	S19130267MCA	W91A2K	\$ 25,943.45	
Army	AD	21	32020000036N6N40P422123252G	S19130367MCA	W91A2K	\$ 30,000.00	
						NET CHANGE \$ -24,116.53	

	<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:	\$ 100,000.00	\$	-24,116.53	\$	75,883.47