

2. Amendment/Modification No.  07	3. Effective Date  2003OCT22	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 LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630  EMAIL: MAESL@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 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-0003/0033
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000FEB28
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)	
<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  2003OCT22

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0033 MOD: 07  
SUB-CONTRACT NUMBER 050797703459

SIGNATURE PAGE

**8(a) SUB-CONTRACTOR**

ADDRESS: JTM CONCEPTS, INC  
1724 FOURTH AVE, SUITE 2  
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: 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-0003/0033

MOD/AMD 07

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

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION 07 TO DELIVERY ORDER 0033 IS TO DEOBLIGATE EXCESS FUNDS ON THE FOLLOWING CLINS:

CLIN 0001AA DECREASED BY \$42.01, FROM \$30,000.00 TO \$29,957.99  
CLIN 0001AB DECREASED BY \$11.42, FROM \$40,000.00 TO \$39,988.58  
CLIN 0001AC DECREASED BY \$358.74, FROM \$30,000.00 TO \$29,641.26  
CLIN 0001AD DECREASED BY \$674.15, FROM \$21,000.00 TO \$20,325.85  
CLIN 0001AF DECREASED BY \$1,954.76, FROM \$4,000.00 TO \$2,045.24  
CLIN 0001AG DECREASED BY \$615.64, FROM \$20,000.00 TO \$19,384.36

2. THE ABOVE CLINS ARE COMPLETE AND THE EXCESS FUNDS WILL NOT BE DISBURSED, AND ARE THEREFORE BEING DEOBLIGATED FROM THIS DELIVERY ORDER. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS REDUCED BY \$3,656.72, FROM \$200,209.49 TO A NEW TOTAL DOLLAR VALUE OF \$196,552.77.

3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC ORDERING AGREEMENT DAAE20-96-G-0003 REMAIN UNCHANGED.

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







**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-96-G-0003/0033 **MOD/AMD** 07

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M109V012M1 422123000004221	AA	2 0LSHM7	\$	30,000.00	\$	-42.01	\$	29,957.99
0001AB	M109V023M1 422123000004221	AB	2 0LSHJ5	\$	40,000.00	\$	-11.42	\$	39,988.58
0001AC	M109V044M1 422123000004221	AC	1 0LSHP7	\$	30,000.00	\$	-358.74	\$	29,641.26
0001AD	M119V014M1 422123000004221	AD	2 1LSHM7	\$	21,000.00	\$	-674.15	\$	20,325.85
0001AF	M119V051M1 422123000004221	AF	2 1LSHV3	\$	4,000.00	\$	-1,954.76	\$	2,045.24
0001AG	M119V052M1 422123000004221	AG	2 1LSHS8	\$	20,000.00	\$	-615.64	\$	19,384.36
					NET CHANGE	\$	-3,656.72		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	02020000006D6D02P422123252G	S1111609V012	W52H09	\$ -42.01	
Army	AB	21	02020000006D6D02P422123252G	S1111609V023	W52H09	\$ -11.42	
Army	AC	21	02020000006D6D02P422123252G	S1111609V044	W52H09	\$ -358.74	
Army	AD	21	12020000016D6D02P422123252G	S1111619V014	W52H09	\$ -674.15	
Army	AF	21	12020000016D6D02P422123252G	S1111619V051	W52H09	\$ -1,954.76	
Army	AG	21	12020000016D6D02P422123252G	S1111619V052	W52H09	\$ -615.64	
						NET CHANGE	\$ -3,656.72

	PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 200,209.49	\$	-3,656.72	\$	196,552.77