

2. Amendment/Modification No. 03	3. Effective Date 2000DEC01	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-0003/0034
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000MAR06
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.

<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 0034 MOD: 03
SUB-CONTRACT NUMBER 050797703459

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 6**

PIIN/SIIN DAAE20-96-G-0003/0034

MOD/AMD 03

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-001 MOD 3 FINAL CAMERA-READY FOR XM777 TECHNICAL 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 \$24,390.00.

5. THE STATEMENT OF WORK FOR MODIFIED JTM-001 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 STATEMENTS 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-001 ARE AS FOLLOWS:

XM777-20

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	5	\$95.32
WRIT/EDITOR SUPERVISOR	WS	10	\$58.13
ILLUSTRATING SUPERVISOR	IS	40	\$55.46
ILLUSTRATOR I	I1	125	\$46.25
SMGL LAYOUT	SL	10	\$50.92
TECH WRITER/EDITOR	TW	100	\$43.41
NETWORK ADMINISTRATOR	NA	1	\$61.59
QUALITY ASSURANCE	QA	28	\$49.42
	TOTAL	319	

XM777-10

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	5	\$95.32
WRIT/EDITOR SUPERVISOR	WS	6	\$58.13
ILLUSTRATING SUPERVISOR	IS	20	\$55.46
ILLUSTRATOR I	I1	70	\$46.25
SMGL LAYOUT	SL	10	\$50.92
TECH WRITER/EDITOR	TW	53	\$43.41
NETWORK ADMINISTRATOR	NA	1	\$61.59
QUALITY ASSURANCE	QA	20	\$49.42
	TOTAL	185	

8. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-G-0003/0034 MOD/AMD 03

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>JTM-001 XM777-20</u></p> <p>NOUN: FIRE CONTROL ILLUSTRATIONS SECURITY CLASS: Unclassified PRON: M119V005M1 PRON AMD: 01 ACRN: AB AMS CD: 423808000004238</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2001</p> <p style="text-align: right;">\$ 15,355.98</p>				\$ 15,355.98
0001AE	<p><u>JTM-001 XM777-10</u></p> <p>NOUN: FIRE CONTROL ILLUSTRATIONS SECURITY CLASS: Unclassified PRON: M119V006M1 PRON AMD: 01 ACRN: AC AMS CD: 423808000004238</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2001</p> <p style="text-align: right;">\$ 9,034.02</p>				\$ 9,034.02

CONTINUATION SHEET

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Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS_CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AD	M119V005M1		AB	2	\$ 0.00	\$ 15,355.98	15,355.98
	423808000004238			1LFV99			
0001AE	M119V006M1		AC	2	\$ 0.00	\$ 9,034.02	9,034.02
	423808000004238			1LFJD4			
					NET CHANGE	\$ 24,390.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 12020000016D6D02P4238082571 S1111619V005	W52H09	\$ 15,355.98
Army	AC	21 12020000016D6D02P4238082571 S1111619V006	W52H09	\$ 9,034.02
NET CHANGE				\$ 24,390.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 51,488.84	\$ 24,390.00	\$ 75,878.84

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PIIN/SIIN DAAE20-96-G-0003/0034

MOD/AMD 03

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 010	MODIFIED JTM-001		5PG	
Attachment 011	GOVERNMENT'S LETTER	14-NOV-00	1PG	
Attachment 012	CONTRACTOR'S LETTER	28-NOV-00	3PG	