

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0038 MOD: 02
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 8**

PIIN/SIIN DAAE20-96-G-0003/0038

MOD/AMD 02

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION A - SUPPLEMENTAL INFORMATION

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

REVISED JTM-005 MOD 02, FINAL CAMERA READY FOR M119A1 HOWITZER TECHNICAL MANUALS AND OTHER RELATED 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 AWARD IS \$50,000.00.

5. THE STATEMENT OF WORK FOR REVISED JTM-005 MOD 02, 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 REVISED JTM-005 MOD 02 ARE AS FOLLOWS:

TM 9-1015-252-34 (M119 HOWITZER):

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	2	\$95.32
WRIT/EDIT SUPERVISOR	WS	10	\$58.13
ILLUSTRATING SUPERVISOR	IS	10	\$55.46
ILLUSTRATOR I	I1	80	\$46.25
SMGL LAYOUT	SL	10	\$50.92
TECH WRITER/EDITOR	TW	160	\$43.41
NETWORK ADMINISTRATOR	NA	1	\$61.59
QUALLITY ASSURANCE	QA	60	\$49.42
	TOTAL	333	

TM 9-1015-252-20&P (M119 HOWITZER):

DIRECTOR	DT	2	\$95.32
WRIT/EDIT SUPERVISOR	WS	10	\$58.13
ILLUSTRATING SUPERVISOR	IS	10	\$55.46
ILLUSTRATOR I	I1	80	\$46.25
SMGL LAYOUT	SL	10	\$50.92
TECH WRITER/EDITOR	TW	120	\$43.41
NETWORK ADMINISTRATOR	NA	1	\$61.59
QUALLITY ASSURANCE	QA	30	\$49.42
	TOTAL	263	

TM 9-1015-252-34P (M119 HOWITZER):

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	2	\$95.32
WRIT/EDIT SUPERVISOR	WS	5	\$58.13
ILLUSTRATING SUPERVISOR	IS	5	\$55.46
ILLUSTRATOR I	I1	40	\$46.25
SMGL LAYOUT	SL	5	\$50.92
TECH WRITER/EDITOR	TW	120	\$43.41
NETWORK ADMINISTRATOR	NA	1	\$61.59
QUALLITY ASSURANCE	QA	25	\$49.42
	TOTAL	203	

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PIIN/SIIN DAAE20-96-G-0003/0038

MOD/AMD 02

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

TM 9-1015-252-10, C1 (M119 HOWITZER):

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	1	\$95.32
WRIT/EDIT SUPERVISOR	WS	5	\$58.13
TECH WRITER/EDITOR	TW	20	\$43.41
NETWORK ADMINISTRATOR	NA	1	\$61.59
	TOTAL	27	

MWO 9-1015-252 (M119 HOWITZER):

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	2	\$95.32
WRIT/EDIT SUPERVISOR	WS	10	\$58.13
ILLUSTRATING SUPERVISOR	IS	10	\$55.46
ILLUSTRATOR I	II	100	\$46.25
SMGL LAYOUT	SL	15	\$50.92
TECH WRITER/EDITOR	TW	80	\$43.41
NETWORK ADMINISTRATOR	NA	1	\$61.59
QUALLITY ASSURANCE	QA	25	\$49.42
	TOTAL	243	

8. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

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 PIIN/SIIN DAAE20-96-G-0003/0038 MOD/AMD 02

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TM 9-1015-252-34</u></p> <p>NOUN: TECH PUBS FOR THE M119 SECURITY CLASS: Unclassified PRON: M11AB314M1 PRON AMD: 02 ACRN: AB AMS CD: 322036400393220</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 31-DEC-2002</p> <p style="text-align: right;">\$ 15,515.16</p>				\$ 15,515.16
0002AF	<p><u>TM 9-1015-252-20&P</u></p> <p>NOUN: TECH PUBS FOR THE M119 SECURITY CLASS: Unclassified PRON: M11AB314M1 PRON AMD: 02 ACRN: AB AMS CD: 322036400393220</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 31-DEC-2002</p> <p style="text-align: right;">\$ 12,295.51</p>				\$ 12,295.51
0002AG	<p><u>TM 9-1015-252-34P</u></p> <p>NOUN: TECH PUBS FOR THE M119 SECURITY CLASS: Unclassified PRON: M11AB314M1 PRON AMD: 02 ACRN: AB AMS CD: 322036400393220</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 31-DEC-2002</p> <p style="text-align: right;">\$ 9,375.69</p>				\$ 9,375.69
0002AH	<p><u>TM 9-1015-252-10, C1</u></p> <p>NOUN: TECH PUBS FOR THE M119</p>				\$ 1,321.92

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-G-0003/0038 MOD/AMD 02

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECURITY CLASS: Unclassified PRON: M11AB314M1 PRON AMD: 02 ACRN: AB AMS CD: 322036400393220 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2002</td> </tr> </table> <p style="text-align: right;">\$ 1,321.92</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2002				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-DEC-2002									
0002AJ	<u>MWO 9-1015-252</u>				\$ 11,491.72						
	NOUN: TECH PUBS FOR THE M119 SECURITY CLASS: Unclassified PRON: M11AB314M1 PRON AMD: 02 ACRN: AB AMS CD: 322036400393220 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2002</td> </tr> </table> <p style="text-align: right;">\$ 11,491.72</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2002				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-DEC-2002									

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PIIN/SIIN DAAB20-96-G-0003/0038 **MOD/AMD** 02

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
0002AE	M11AB314M1 322036400393220	AB 2 \$ 176314	0.00 \$	15,515.16 \$	15,515.16
0002AF	M11AB314M1 322036400393220	AB 2 \$ 176314	0.00 \$	12,295.51 \$	12,295.51
0002AG	M11AB314M1 322036400393220	AB 2 \$ 176314	0.00 \$	9,375.69 \$	9,375.69
0002AH	M11AB314M1 322036400393220	AB 2 \$ 176314	0.00 \$	1,321.92 \$	1,321.92
0002AJ	M11AB314M1 322036400393220	AB 2 \$ 176314	0.00 \$	11,491.72 \$	11,491.72
			NET CHANGE \$	50,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 12033000016D6D02P32203631E1 S111161AB314	W52H09	\$ 50,000.00
				NET CHANGE \$ 50,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 272,530.00	\$ 50,000.00	\$ 322,530.00

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MOD/AMD 02

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 007	REVISED JTM-005 WORK DIRECTIVE		4PG	
Attachment 008	GOVERNMENT'S LETTER	18-JUL-2001	1PG	
Attachment 009	CONTRACTOR'S LETTER	19-JUL-2001	6PG	