

2. Amendment/Modification No. 09	3. Effective Date 2002JUN28	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-0003/0038
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000JUN12
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)
ACRN: AD NET INCREASE: \$20,000.00

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 2002JUN28

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0038 MOD: 09
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-0003/0038

MOD/AMD 09

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 TO MODIFY WORK DIRECTIVE JTM-005 AS FOLLOWS:

IN PARAGRAPH 2.1.a OF WORK DIRECTIVE JTM-005:

- A. CHANGE FROM: "519 NEW ILLUSTRATIONS" TO: "522 NEW ILLUSTRATIONS"
- B. CHANGE FROM: "1,301 EXISTING ILLUSTRATIONS" TO: "1,329 EXISTING ILLUSTRATIONS"
- C. CHANGE FROM: "3,903 PAGES OF TEXT" TO "PREPARE 4,083 PAGES OF TEXT"

2. REVISED WORK DIRECTIVE (WD) JTM-005 MOD 09, FINAL CAMERA READY FOR M119A1 HOWITZER TECHNICAL MANUALS AND OTHER RELATED MANUALS IS INCLUDED AS ATTACHMENT 024.

3. THE TOTAL CEILING AMOUNT OF THIS AWARD IS \$20,000.00. THE TOTAL PRICE IS HEREBY INCREASED BY \$20,000.00 FROM \$682,483.19 TO \$702,483.19.

4. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR WORK DIRECTIVE REVISED JTM-005 MOD 09 ARE AS FOLLOWS:

M119 HOWITZER TECHNICAL MANUALS:

LABOR CATEGORIES	CODE	HOURS	T & M RATE FY 2002	COST
DIRECTOR	DT	12	\$99.77	\$ 1,197.24
WRIT/EDIT SUPERVISOR	WS	70	\$60.83	\$ 4,258.10
ILLUSTRATING SUPERVISOR	IS	26	\$58.06	\$ 1,509.56
ILLUSTRATOR I	II	100	\$48.41	\$ 4,841.00
SMGL LAYOUT	SL	20	\$53.29	\$ 1,065.80
TECH WRITER/EDITOR	TW	120	\$45.40	\$ 5,448.00
NETWORK ADMINISTRATOR	NA	2	\$64.46	\$ 128.92
QUALITY ASSURANCE	QA	30	\$51.71	\$ 1,551.30
MISCELLANEOUS			\$.08	\$.08
	TOTAL	380		\$20,000.00

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 010 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-G-0003/0038 MOD/AMD 09

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0003AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>M119 HOWITZER TECHNICAL MANUALS</u></p> <p>NOUN: TECH. PUBS FOR THE M119A1/A2 SECURITY CLASS: Unclassified PRON: M12BA301M1 PRON AMD: 02 ACRN: AD AMS CD: 32203640041</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-SEP-2002</td> </tr> </table> <p style="text-align: right;">\$ 20,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-SEP-2002				<p>\$ 20,000.00</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-SEP-2002														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-96-G-0003/0038 **MOD/AMD** 09

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
0003AB	M12BA301M1	AD	2	0.00 \$	20,000.00 \$	20,000.00
	32203640041		276301			
				NET CHANGE \$	20,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 22033000026D6D02P32203631E1 S111162BA301	W52H09	\$ 20,000.00
				NET CHANGE \$ 20,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 682,483.19	\$ 20,000.00	\$ 702,483.19

CONTINUATION SHEET

Reference No. of Document Being Continued

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

MOD/AMD 09

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 024	REVISED JTM-005 WORK DIRECTIVE		4PG	