

2. Amendment/Modification No. 01	3. Effective Date 2001APR11	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-0003/0039
Code 025Y9 Facility Code		10B. Dated (See Item 13) 2000SEP27

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: AB NET INCREASE: \$31,118.96

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

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0039 MOD: 01
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-0003/0039**MOD/AMD** 01**Name of Offeror or Contractor:** U S SMALL BUSINESS ADMINISTRATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE MODIFIED JTM-006 MOD 01 DATA CONVERSION AND FINAL CAMERA-READY FOR M249 MACHINE GUN, M68 REFLEX SIGHT, M24 SNIPER RIFLE, MACHINE GUN MOUNTS TECHNICAL MANUALS, AND OTHER TECHNICAL MANUALS.
2. THE TOTAL CEILING AMOUNT OF THIS AWARD IS \$31,118.96.
3. THE STATEMENT OF WORK FOR JTM-006 MOD 01 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.
4. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR WORK DIRECTIVE JTM-006 MOD 01 ARE AS FOLLOWS:

M2 MACHINE GUN & MK19 & MK64 MACHINE GUN TECHNICAL MANUALS

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	10	\$95.32
WRIT/EDITOR SUPERVISOR	WS	20	\$58.13
ILLUSTRATING SUPERVISOR	IS	20	\$55.46
ILLUSTRATOR I	I1	160	\$46.25
SGML LAYOUT	SL	80	\$50.92
TECH WRITER/EDITOR	TW	300	\$43.41
NETWORK ADMINISTRATOR	NA	7	\$61.59
QUALITY ASSURANCE	QA	60	\$49.42
	TOTAL HOURS:	657	

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-G-0003/0039 MOD/AMD 01

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TM 9-1005-245-13&P</u></p> <p>NOUN: PUB DAAE2096G0003 # 0039 SECURITY CLASS: Unclassified PRON: M119V053M1 PRON AMD: 01 ACRN: AB AMS CD: 422123000004221</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;">\$ 7,159.79</p>				\$ 7,159.79
0006AA	<p><u>M249 -10, CH 2 & P,CH 7</u></p> <p>NOUN: PUB DAAE2096G0003 #0039 SECURITY CLASS: Unclassified PRON: M119V054M1 PRON AMD: 01 ACRN: AB AMS CD: 422123000004221</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;">\$ 23,959.17</p>				\$ 23,959.17

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-96-G-0003/0039 **MOD/AMD** 01

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	OBLG STAT/ <u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0005AA	M119V053M1 422123000004221	AB 2 1LSLL7	0.00 \$	7,159.79 \$	7,159.79
0006AA	M119V054M1 422123000004221	AB 2 1LSLR6	0.00 \$	23,959.17 \$	23,959.17
			NET CHANGE \$	31,118.96	

<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	AB	21 12020000016D6D02P422123252G S11116	W52H09	\$ 31,118.96
				NET CHANGE \$ 31,118.96

	<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: \$	23,176.69	\$ 31,118.96	\$ 54,295.65

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6**

PIIN/SIIN DAAE20-96-G-0003/0039

MOD/AMD 01

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 003	JTM-006 MODIFIED WORK DIRECTIVE		4PG	
Attachment 004	GOVERNMENT'S LETTER	03-APR-2001	1PG	
Attachment 005	CONTRACTOR'S LETTER	10-APR-2001	2PG	