

2. Amendment/Modification No.  06	3. Effective Date  1999NOV02	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-CM-CRES JUDY PAGLIARO (309) 782-5086 ROCK ISLAND IL 61299-7630  EMAIL: PAGLIAROU@RIA.ARMY.MIL	7. Administered By (If other than Item 6) Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  TDF CORPORATION 750 E DIEHL RD SUITE 127 NAPERVILLE IL 60563-0000  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				9A. Amendment Of Solicitation No.
	<input type="checkbox"/>			
				9B. Dated (See Item 11)
		<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-D-0023/0017
				10B. Dated (See Item 13) 1999MAR29
Code OPL65	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 DECREASE: -\$7.12

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C  
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: 43.103	
<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) PATRICIA J HARMON HARMONP@RIA.ARMY.MIL (309) 782-5717
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America  By _____ (Signature of Contracting Officer)
	16C. Date Signed

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

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PIIN/SIIN DAAE20-97-D-0023/0017

MOD/AMD 06

**Name of Offeror or Contractor:** TDF CORPORATION

## SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to correct the I1 hours/amount on CLIN 0022AD from 1040 hours/\$42,837.60 to 1032 hours/\$42,508.08. This results in a decrease of \$7.12 on CLIN 002AD. All other terms and conditions remain unchanged. The hours/amounts for all labor categories on each CLIN in this task order are re-stated here. To assist in processing payments, annotate the subCLIN number on invoices and timesheets.

## CLIN 0022AA AEPS SUPPORT (Basic, Mod 01 &amp; 05)

	Hours	Amounts
PM	950	\$70,651.50
SSA	215	\$9,812.60
SA	2080	\$85,030.40
AA	100	\$2,322.00
I3	4645	\$255,010.50
I2	2293	\$106,441.06
I1	2080	<u>\$85,675.20</u>
Total		\$614,943.26

## CLIN 0022AB TRAVEL (Basic)

Total	\$10,000.00
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## CLIN 0022AC AEPS REDESIGN (Mod 02 &amp; 04)

	Hours	Amounts
PM	24	\$1,784.88
SA	80	\$3,270.40
AA	360	\$8,359.20
I3	606	\$33,269.40
I1	80	<u>\$3,295.20</u>
Total		\$49,979.08

## CLIN 0022AD AEPS PROLIFERATION (Mod 02 &amp; 06)

	Hours	Amounts
PM	240	\$17,848.80
SA	244	\$9,974.72
AA	40	\$928.80
I3	2800	\$153,720.00
I1	1032	<u>\$42,508.08</u>
Total		\$224,980.40

## CLIN 0022AE ADP SUPPORT (Mod 03)

	Hours	Amounts
PM	24	\$1,784.88
SA	180	\$7,358.40
I3	684	\$37,551.60
I1	80	<u>\$3,295.20</u>
Total		\$49,990.08

## CLIN 0022AD CONTRACTOR SUPPORT (Mod 03)

	Hours	Amounts
PM	360	\$26,773.20
SSA	2000	\$91,280.00
AA	240	\$5,572.80
I3	2080	\$114,192.00
I2	260	<u>\$12,069.20</u>
Total		\$249,887.20

Task Order Total \$1,199,780.02

\*\*\* END OF NARRATIVE A008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0023/0017 MOD/AMD 06

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AEPS PROLIFERATION OF NEW FUN            SECURITY CLASS: Unclassified            PRON: M199R030M1 PRON AMD: 02 ACRN: AD            AMS CD: SMC49170000SMC4</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>            DLVR SCH PERF COMPL  <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>            001 0 30-SEP-2000</p> <p style="text-align: right;">\$ 224,980.40</p>				<p>\$ 224,980.40</p>

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-97-D-0023/0017 **MOD/AMD** 06

**Name of Offeror or Contractor:** TDF CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0022AD	M199R030M1 SMC49170000SMC4	AD 2 98XA23	\$ 224,987.52	\$ -7.12	\$ 224,980.40
			NET CHANGE	\$ -7.12	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	97 X4930AC5GX6D6D02PSMC491252G S1111699R030	W52H09	\$ -7.12
				NET CHANGE \$ -7.12

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,199,787.14	\$ -7.12	\$ 1,199,780.02