

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-97-D-0023/0018

MOD/AMD 01

Name of Offeror or Contractor: TDF CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to convert hours between labor categories as follows:

	From		To
Sftwe Int Analyst III	4160 hours	\$228,384.00	2584 hours \$141,861.60
Sr Systems Analyst	127 hours	\$5,796.28	2022 hours \$92,284.08

As a result of the above, the task order is decreased by \$34.60 to a revised total ceiling amount of \$299,951.90.

The labor category hours and amounts are not-to-exceed ceiling limits.

In accordance with FAR 52.232-7, Payments under Time-and Materials and Labor-Hour Contracts cited on page 21 of the basic contract, the contractor is required to provide 30 day advance notification if the remaining work is expected to exceed 85% of the ceiling price.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0023/0018 MOD/AMD 01

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: AEPS SECURITY SECURITY CLASS: Unclassified PRON: M199R016M1 PRON AMD: 02 ACRN: AA AMS CD: SMC49170000SMC4 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-MAR-2000 \$ 279,951.90				\$ 279,951.90
0023AB	<u>SERVICES LINE ITEM</u> NOUN: AEPS SECURITY TRAVEL SECURITY CLASS: Unclassified PRON: M199R017M1 PRON AMD: 01 ACRN: AB AMS CD: SMC49170000SMC4 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-MAR-2000 \$ 20,000.00				\$ 20,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-D-0023/0018 **MOD/AMD** 01

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
0023AA	M199R016M1 SMC49170000SMC4	AA 2 98XA23	\$ 279,986.50	\$ -34.60	\$ 279,951.90
			NET CHANGE	\$ -34.60	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC5GX6D6D02PSMC491252G S1111699R016	W52H09	\$ -34.60
				NET CHANGE \$ -34.60

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 299,986.50	\$ -34.60	\$ 299,951.90