



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-97-D-0023/0040

MOD/AMD 03

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

## SECTION A - SUPPLEMENTAL INFORMATION

TACOM-RI Software Programming Support

The purpose of this modification is to incorporate revised Scope of Work dated 18 Jan 01 and to provide additional funds for on-going work. There is no change to PM hour/amounts. The ceiling hours and amounts for I3 are increased by 600 hours/\$32,940.00 and I2 by 368 hours/\$17,082.56. The task order hours/amounts are hereby changed to that which follow:

PM	201 hours	\$14,948.37
I3	1680 hours	\$92,232.00
I2	1494 hours	<u>\$69,351.48</u>
		\$176,531.85

As a result of this action, subCLINs 0046AC and 0046AD are added in the amount of \$25,011.28 each for a total task order increase of \$50,022.56. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0023/0040 MOD/AMD 03

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SOFTWARE PROGRAMMING SUPPORT                      SECURITY CLASS: Unclassified                      PRON: M106C022M1 PRON AMD: 01 ACRN: AA                      AMS CD: SM2D1000000SM2D</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 QUANTITY DATE</u>                      001 0 27-AUG-2001</p> <p style="text-align: right;">\$ 63,282.10</p>				\$ 63,282.10
0046AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: TACOM-RI SFTWR PROG SPT TDF                      SECURITY CLASS: Unclassified                      PRON: M106C037M1 PRON AMD: 04 ACRN: AB                      AMS CD: 423612000004236</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 000000 0  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 0 27-AUG-2001</p> <p>FOB POINT: Destination  <u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-97-D-0023/0040</p>			\$ ** N/A **	\$ 63,227.19
0046AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TACOM-RI SOFTWARE PROG SPT                      SECURITY CLASS: Unclassified                      PRON: M116C007M1 PRON AMD: 01 ACRN: AC                      AMS CD: 423612000004236</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 QUANTITY DATE</u>                      001 0 27-AUG-2001</p>				\$ 25,011.28

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0023/0040 MOD/AMD 03

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0046AD	<p style="text-align: right;">\$ 25,011.28</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TACOM-RI SOFTWARE PROG SPT            SECURITY CLASS: Unclassified            PRON: M116C008M1 PRON AMD: 01 ACRN: AD            AMS CD: SM2D1000000SM2D</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></td> </tr> <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>27-AUG-2001</td> </tr> </table> <p style="text-align: right;">\$ 25,011.28</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	27-AUG-2001				<p style="text-align: right;">\$ 25,011.28</p>
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	27-AUG-2001												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 6**

**PIIN/SIIN** DAABE20-97-D-0023/0040 **MOD/AMD** 03

**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
0046AC	M116C007M1 423612000004236	AC 2 1ABFDE	\$ 0.00	\$ 25,011.28	\$ 25,011.28
0046AD	M116C008M1 SM2D1000000SM2D	AD 2 1ABFAW	\$ 0.00	\$ 25,011.28	\$ 25,011.28
			NET CHANGE	\$ 50,022.56	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 12020000016D6D02P423612252B	S1111616C007 W52H09	\$ 25,011.28
Army	AD	97 X4930AC5GX6D6D02PSM2D10252B	S1111616C008 W52H09	\$ 25,011.28
NET CHANGE				\$ 50,022.56

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 126,509.29	\$ 50,022.56	\$ 176,531.85

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

PIIN/SIIN DAAE20-97-D-0023/0040

MOD/AMD 03

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

## 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 002	SCOPE OF WORK REVISION 1	18-JAN-2001	003	
Attachment 003	AUTHORIZATION WORK ORDER	18-JAN-2001	001	