

2. Amendment/Modification No. 01	3. Effective Date 2003SEP15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A MYRNA D FOSTER (309)782-7294 ROCK ISLAND IL 61299-7630  EMAIL: FOSTERM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA MARYLAND 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code	S2101A
			SCD B PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  UNICOR / FEDERAL PRISON INDUSTRIES 400 FIRST ST. NW WASHINGTON, DC. 20534-0001  TYPE BUSINESS: Other Nonprofit	<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. DAAB07-98-D-R013/DG1L
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002DEC20
Code 06601	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: AA NET DECREASE: -\$2,643.10

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

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)	
<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) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed 2003SEP15

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAB07-98-D-R013/DG1L <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** UNICOR / FEDERAL PRISON INDUSTRIES

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DELETE CLIN 3166AA, QTY: 10 EACH, CABLE & CONDUIT ASSEMBLY, NSN: 6150-01-463-4600, P/N: 12979240 FROM DELIVERY ORDER DAAB0798DR013/DG1L IN ITS ENTIRETY. IAW THE UNICOR LETTER OF 10 MAY 2003, UNICOR MADE AN ERROR IN THEIR QUOTE FOR THIS ITEM AND REQUESTED WE INCREASE THE UNIT PRICE OR DELETE THE CLIN AT NO COST. WE CHOSE TO DELETE THE CLIN AT THIS TIME AND CONSIDER NEW QUOTES FOR FUTURE PROCUREMENTS.
  
2. BY DELETING CLIN 3166AA, ON DELIVERY ORDER DG1L AND CONSIDERING THE FACT THAT ALL OTHER ITEMS ON THIS DELIVERY ORDER ARE SHIPPED COMPLETE, WE REQUEST UNICOR SUBMIT A CORRECTED DD FORM 250 FOR SHIPMENT #DAN0003 AND MAKE IT SHIPMENT #DAN0003Z. AS A RESULT OF THIS ACTION DELIVERY ORDER DG1L IS CONSIDERED SHIPPED COMPLETE.
  
3. THE ENTIRE CLIN 3166AA, QUANTITY OF 10 EACH IS REDUCED TO ZERO. ADDITIONALLY, THE TOTAL DOLLAR VALUE OF CLIN 3166AA, IS DECREASED BY \$2,643.10 FROM \$2,643.10 TO ZERO DOLLARS. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER DG1L IS REDUCED BY \$2,643.10 FROM \$7,680.20 TO A NEW TOTAL DOLLAR VALUE OF \$5,037.10.
  
4. ALL OTHER TERMS AND CONDITIONS OF THE BASIC LONG TERM REQUIREMENTS CONTRACT DAAB07-98-D-R013, ARE UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAB07-98-D-R013/DG1L **MOD/AMD** 01

**Name of Offeror or Contractor:** UNICOR / FEDERAL PRISON INDUSTRIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3166AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>DELETED</u>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAB07-98-D-R013/DG1L **MOD/AMD** 01

**Name of Offeror or Contractor:** UNICOR / FEDERAL PRISON INDUSTRIES

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
3166AA	M1216303M1 060011	AA 2 \$	2,643.10 \$	-2,643.10 \$	0.00
			NET CHANGE \$	-2,643.10	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ -2,643.10
				NET CHANGE \$ -2,643.10

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 7,680.20	\$ -2,643.10	\$ 5,037.10