

2. Amendment/Modification No. P00002	3. Effective Date 1999JUL29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A PAM CANTERBURY (309) 782-4275 ROCK ISLAND IL 61299-7630  EMAIL: CANTERBURY@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	Code	S1002A
			SCD A PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  U S SMALL BUSINESS ADMINISTRATION KIRA 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. DAAE20-98-C-0057
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998APR01
Code 0SR38	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: AB NET INCREASE: \$438,835.57

**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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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 _____ (Signature of Contracting Officer)
	16C. Date Signed

PRIME CONTRACT NUMBER DAAE20-98-C-0057 MOD: P00002  
SUB-CONTRACT NUMBER 045598801820

SIGNATURE PAGE

**8(a) SUB-CONTRACTOR**

ADDRESS: KIRA INC  
1110 BRICKNELL AVE ST 510  
MIAMI FL 33131-0000

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_  
\_\_\_\_\_

**PRIME CONTRACTOR**

ADDRESS: U S SMALL BUSINESS ADMINISTRATION  
1320 S DIXIE HWY SUITE 501  
CORAL GABLES FL 33134-0000

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_  
\_\_\_\_\_  
(Contracting Officer)

**ACQUISITION OFFICE**

ADDRESS: TACOM-ROCK ISLAND  
AMSTA-LC-CAC-A  
PAM CANTERBURY (309) 782-4275  
ROCK ISLAND IL 61299-7630

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_  
\_\_\_\_\_  
(Contracting Officer)

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 5**

PIIN/SIIN DAAE20-98-C-0057

MOD/AMD P00002

**Name of Offeror or Contractor:** U S SMALL BUSINESS ADMINISTRATION

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE OPTION PROVISION OF THE CONTRACT WAS ADDED BY MODIFICATION P00002 EXTENDING THE PERIOD OF PERFORMANCE FROM 01 AUGUST 99 TO 31 JULY 2000.

2. THIS MODIFICATION ADDS THE FOLLOWING:	COST	\$ 402,601.47
	FEE	\$ 36,234.10

TOTAL COST PLUS FIXED FEE	\$ 438,835.57
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3. THE CONTRACT PRICE IS INCREASED BY \$438,835.57, FROM \$425,099.75 TO \$863,935.32.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A006 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0057 MOD/AMD P00002

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: KIRA TDP MAINTENANCE                      SECURITY CLASS: Unclassified                      PRON: 479SSU0547 PRON AMD: 01 ACRN: AB                      AMS CD: 312065</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</u> <u>QUANTITY</u> <u>DATE</u>                      001 0 30-SEP-2001</p> <p style="text-align: right;">\$ 438,835.57</p>				<p>\$ 438,835.57</p>

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-C-0057

**MOD/AMD** P00002

**Name of Offeror or Contractor:** U S SMALL BUSINESS ADMINISTRATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	479SSU0547 312065	AB	1 9ZGAU1	0.00 \$	438,835.57 \$	438,835.57
				NET CHANGE \$	438,835.57	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 92033000095R5R02P3120652516 S201139SSU05	W56HZV	\$ 438,835.57
				NET CHANGE \$ 438,835.57

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 425,099.75	\$ 438,835.57	\$ 863,935.32