

2. Amendment/Modification No. P00002	3. Effective Date 2001NOV30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630 EMAIL: MOSCOSOW@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	Code	S2404A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SMALL BUSINESS ADMINISTRATION CENTECH GROUP INCORPORATED THE *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-D-0031
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998FEB27
Code 0JLA1	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)
NO CHANGE TO OBLIGATION DATA

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: 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

Contract Expiration Date: 2003FEB27

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 _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed

PRIME CONTRACT NUMBER DAAE20-98-D-0031 MOD: P00002
SUB-CONTRACT NUMBER 035397705271

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: CENTECH GROUP INCORPORATED THE
4200 WILSON BLVD SUITE 700
ARLINGTON VA 22203-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: SMALL BUSINESS ADMINISTRATION
1110 VERMONT AVE NW 9TH FLOOR
WASHINGTON DC 20043-4500

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-AQ-ARCC
WILLIAM MOSCOSO (309)782-3404
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: JOYCE L KLEIN

KLEINJ@RIA.ARMY.MIL (309)782-5051
(Contracting Officer)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** DAAE20-98-D-0031**MOD/AMD** P00002**Name of Offeror or Contractor:** SMALL BUSINESS ADMINISTRATION

SECTION A - SUPPLEMENTAL INFORMATION

1. REQUEST FOR DEVIATION (RFD), Z62-D005, OF LEAK TEST IN PRARAGRAPH 4.3.6 OF EA-PRF-2073 HAS BEEN APPROVED. ELIMINATION OF THE LEAK TEST WILL ALLOW FUNTIONAL ASSEMBLY OF THE BATTERY ASSEMBLY TRAINING (BAT) AND REDUCE FIT TEST REJECTS. THIS DEVIATION BECOMES EFFECTIVE ON ALL ODRERS DELIVERED AFTER 14 NOV 01.

2. CONSIDERATION FOR THIS ACTION WILL BE \$1.00 PER UNIT ON ALL ORDERS DELIVERED AFTER 14 NOV 01. TECHNICAL REVIEW OF THE LEAK TEST INDICATES THE AMOUNT OF TIME TO DO THE LEAK TEST AND THE \$1.00 PER UNIT CONSIDERATION FOR ELIMINATING THE TEST IS FAIR AND REASONABLE. THIS PRICE CHANGE WILL AFFECT ORDERING PERIODS FOUR AND FIVE AS FOLLOWS:

ORDERING PERIOD FOUR 1 OCT 2000 - 30 SEP 2001

QTY ORDER RANGES	UNIT PRICES
0 - 500	\$57.64
501 - 999	\$55.60
1000 - 4999	\$53.63
5000 +	\$51.73

ORDERING PERIOD FIVE 1 OCT 2001 - 30 SEP 2002

QTY ORDER RANGES	UNIT PRICES
0 - 500	\$59.21
501 - 999	\$57.12
1000 - 4999	\$55.10
5000 +	\$53.15

3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 006 ***