

2. Amendment/Modification No. 02	3. Effective Date 2001OCT23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

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-0031/0007
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001MAR08
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

KIND MOD CODE: G

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

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 0007 MOD: 02
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 PIIN/SIIN DAAE20-98-D-0031/0007 MOD/AMD 02	Page 3 of 4
---------------------------	--	---------------------------

Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION CONCERNS THE RETURN AND REPAIR/REPLACEMENT OF DEFECTIVE BATTERY PACKS, NSN: 6910-01-333-3631. AS REVEALED IN EARLIER CORRESPONDENCE, IT WAS DISCOVERED THE BATTERY PACKS CONTAINED EXCESS GLUE THAT WAS APPLIED DURING ASSEMBLY.
2. THE GOVERNMENT IS DIRECTING THE DEPOT TO SHIP 1,197 BATTERY PACKS AT THE DEPOT TO YOU FOR REPAIR/REPLACEMENT. REPAIR/REPLACEMENT WILL BE DONE IN ACCORDANCE WITH THE SAME PROCEDURES USED ON THE SAMPLE LOT OF BATTERY PACKS RETURNED EARLIER FROM FT. CARSON. WHEN YOU RECEIVE THESE ASSETS, PLEASE FOLLOW THE ATTACHED ACCOUNTABILITY INSTRUCTIONS.
3. AS AGREED TO EARLIER, THE COST OF SHIPPING, REPAIR AND OR REPLACEMENT WILL BE DONE AT NO ADDITIONAL COST TO THE GOVERNMENT.
4. BARB DOUGLAS WAS THE CONTRACT SPECIALIST WHO MANAGED THIS CONTRACT. HOWEVER, BECAUSE OF HER RECENT RETIREMENT, THE NEW POC FOR THIS CONTRACT IS WILLIAM MOSCOSO. ANY QUESTIONS OR CONCERNS SHOULD BE FORWARDED TO HIM.
5. FOR CLIN 0001AB, THE 500 BATTERY PACKS SCHEDULED FOR DELIVERY ON 12 OCT 2001 HAS BEEN EXTENDED TO 29 OCT 2001.
6. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0031/0007 MOD/AMD 02

Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6910-01-333-3631 NOUN: ICAM BATTERY PACKS FSCM: 81361 PART NR: 5-15-13810 SECURITY CLASS: Unclassified PRON: DELAD078DE PRON AMD: 01 ACRN: AB AMS CD: 306200</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ103536504 W45G19 J 3 <u>PROJ CD BRK BLK PT</u> 076</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>500</td> <td>13-AUG-2001</td> </tr> <tr> <td>002</td> <td>500</td> <td>14-SEP-2001</td> </tr> <tr> <td>003</td> <td>500</td> <td>29-OCT-2001</td> </tr> <tr> <td>004</td> <td>500</td> <td>14-NOV-2001</td> </tr> <tr> <td>005</td> <td>500</td> <td>14-DEC-2001</td> </tr> <tr> <td>006</td> <td>503</td> <td>14-JAN-2002</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR BLDG 1167 CL V 10 ST AND K AVE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0031/0007</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	500	13-AUG-2001	002	500	14-SEP-2001	003	500	29-OCT-2001	004	500	14-NOV-2001	005	500	14-DEC-2001	006	503	14-JAN-2002	3003	EA	\$ 54.63000	\$ 164,053.89
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
001	500	13-AUG-2001																								
002	500	14-SEP-2001																								
003	500	29-OCT-2001																								
004	500	14-NOV-2001																								
005	500	14-DEC-2001																								
006	503	14-JAN-2002																								