

2. Amendment/Modification No. 03	3. Effective Date 2001DEC17	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
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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)  
ACRN: AB NET DECREASE: -\$1,500.00

**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

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: 03  
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 5**

PIIN/SIIN DAAE20-98-D-0031/0007

MOD/AMD 03

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

## SECTION A - SUPPLEMENTAL INFORMATION

1. REQUEST FOR DEVIATION (RFD), Z62-D005, OF LEAKAGE TEST IN PARAGRAPH 4.3.6 OF EA-PRF-2073 WAS APPROVED ON THE BASIC CONTRACT, DAAE20-98-D-0031/P0002. WHILE AWAITING SUBMITTAL AND APPROVAL OF THIS RFD, DELIVERY OF 500 BATS SCHEDULED FOR 14 NOV 2001 ON DELIVERY ORDER DAAE20-98-D-0031/0007, WAS MISSED. PER THE INDUSTRIAL SPECIALIST AND THE GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE (QAR) AT CENTECH, THESE 500 BATS WILL HAVE TO BE RETESTED. THEREFORE, DELIERY OF THE REMAINING 1503 BATS FOR THIS ORDER IS AS FOLLOWS:

QUANTITY	DEL DATE
500	14 DEC 01
500	28 DEC 01
503	21 JAN 02

3. PER DAAE20-98-D-0031/P0002, CONSIDERATION OF \$1.00 PER UNIT BY CENTECH WAS AGREED TO BY BOTH THE GOVERNMENT AND CENTECH. THEREFORE, CONSIDERATION OF \$1,500 (\$1.00 PER UNIT) WILL BE SUBTRACTED FROM THE TOTAL AMOUNT OF CLIN 0001AB. THIS REDUCES THE TOTAL CLIN AMOUNT FROM \$164,053.89 TO \$162,553.89.

4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0031/0007 MOD/AMD 03

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-DEC-2001</td> </tr> <tr> <td>005</td> <td>500</td> <td>28-DEC-2001</td> </tr> <tr> <td>006</td> <td>503</td> <td>21-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                      HIGHWAY 82 WEST CL V                      GATE 44 BLDG 184                      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-DEC-2001	005	500	28-DEC-2001	006	503	21-JAN-2002	3003	EA	\$ ** N/A **	\$ 162,553.89
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
001	500	13-AUG-2001																								
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-D-0031/0007 **MOD/AMD** 03

**Name of Offeror or Contractor:** 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
0001AB	DE1AD078DE	AB 2 \$	164,053.89 \$	-1,500.00	162,553.89
	306200	16KCAM			
			NET CHANGE \$	-1,500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 10300260116N6N06P30620031K1 S19130	W13G07	\$ -1,500.00
			NET CHANGE \$	-1,500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 186,725.34	\$ -1,500.00	\$ 185,225.34