

2. Amendment/Modification No. 01	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-0031/0008
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001SEP10

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)  
SEE SECTION G

**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 0008 MOD: 01  
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 6****PIIN/SIIN** DAAE20-98-D-0031/0008**MOD/AMD** 01**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. PER THE SAME CONTRACT MODIFICATION, CONSIDARATION OF \$1.00 PER UNIT BY CENTECH WAS AGREED TO BY BOTH THE GOVERNMENT AND CENTECH. THEREFORE, CONSIDERATION IS BROKEN OUT AS FOLLOWS:

CLIN 0001AA - QTY 97 EA: TOTAL \$5,299.11 - \$97 = NEW TOTAL \$5,202.11

CLIN 0002AA - QTY 1442 EA: TOTAL \$78,776.46 - \$1,442.00 = NEW TOTAL \$77,334.46

THE NEW TOTAL AMOUNT FOR THIS DELIVERY ORDER HAS BEEN REDUCED FROM \$84,075.57 TO A NEW TOTAL AMOUNT OF \$82,536.57.

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0031/0008 MOD/AMD 01

Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6910-01-333-3631                      NOUN: BATTERY PACKS                      FSCM: 81361                      PART NR: 5-15-13810                      SECURITY CLASS: Unclassified                      PRON: DE0AFGCMDE PRON AMD: 01 ACRN: AA                      AMS CD: 30700000000</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 W58HZ110656503 H92224 J 1  <u>PROJ CD BRK BLK PT</u>                      076  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 97 08-FEB-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (H92224) SPECIAL OPERATIONS FORCES SPT ACTY                      BLDG 5A BLUE GRASS STATION                      5751 BRIAR HILL ROAD                      LEXINGTON KY 40512-4063</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-D-0031/0008</p>	97	EA	\$ ** N/A **	\$ 5,202.11
0002AA	<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: DE1AL078DE PRON AMD: 02 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 W58HZ110856503 W45G19 J 3  <u>PROJ CD BRK BLK PT</u>                      1YN</p>	1442	EA	\$ ** N/A **	\$ 77,334.46

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0031/0008 MOD/AMD 01

Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u>DEL REL CD</u> 001	<u>QUANTITY</u> 308  <u>DEL DATE</u> 08-FEB-2002				
002	372  08-MAR-2002				
003	372  12-APR-2002				
FOB POINT: Destination					
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					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0031/0008					
DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W58HZ110856504 N00164 J 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 076					
<u>DEL REL CD</u> 001	<u>QUANTITY</u> 390  <u>DEL DATE</u> 10-MAY-2002				
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u> (N00164) CRANE DIVISION NAVAL SURFACE WARFARE CENTER 300 HIGHWAY 361 CRANE IN 47522-5001					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0031/0008					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-98-D-0031/0008 **MOD/AMD** 01

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	DE0AFGCMDE 30700000000	AA	2 06KGCM	\$ 5,299.11	\$ -97.00	\$ 5,202.11
0002AA	DE1AL078DE 306200	AB	2 16KCAM	\$ 78,776.46	\$ -1,442.00	\$ 77,334.46
				NET CHANGE	\$ -1,539.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 00300260106N6N06P30700031K1 S19130	W13G07	\$ -97.00
Army	AB	97 10300260116N6N06P30620031K1 S19130	W13G07	\$ -1,442.00
NET CHANGE				\$ -1,539.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 84,075.57	\$ -1,539.00	\$ 82,536.57