

2. Amendment/Modification No. 02	3. Effective Date 2002NOV21	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 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-0031/0009
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001NOV30

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: AA NET DECREASE: -\$500.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

<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 2002NOV21

PRIME CONTRACT NUMBER DAAE20-98-D-0031 0009 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: MARGARET C TUFTEE

TUFTEEM@RIA.ARMY.MIL (309)782-7163

(Contracting Officer)

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

PIIN/SIIN DAAE20-98-D-0031/0009

MOD/AMD 02

Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS FOLLOWS:

0001AA	500	15 NOV 2002
	500	15 DEC 2002
	405	15 JAN 2002

2. CONSIDERATION OF \$500 WILL BE SUBTRACTED FROM CLIN 0001AA, REDUCING THE TOTAL CLIN AMOUNT FROM \$77,415.50 TO \$76,915.50. THIS ACTION IS BEING TAKEN SINCE THIS IS THE SECOND TIME THE DELIVERY SCHEDULE ON THIS ORDER HAS BEEN DELAYED AT NO FAULT OF THE GOVERNMENT.

3. ACCELERATED DELIVERIES ARE ACCEPTABLE WITH PRIOR WRITTEN APPROVAL BY THE CONTRACTING OFFICER AND AT NO ADDITIONAL EXPENSE TO THE GOVERNMENT.

4. 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-0031/0009 MOD/AMD 02

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>PRON: S62ZD237SB PRON AMD: 03 ACRN: AA AMS CD: 070011</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></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ11296A332</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>500</td> <td>15-NOV-2002</td> </tr> <tr> <td>002</td> <td>500</td> <td>15-DEC-2002</td> </tr> <tr> <td>003</td> <td>405</td> <td>15-JAN-2002</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0031/0009</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ11296A332	W22PVJ	J		1	DEL REL CD	QUANTITY	DEL DATE	001	500	15-NOV-2002	002	500	15-DEC-2002	003	405	15-JAN-2002	1405	EA	\$ ** N/A **	\$ 76,915.50
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0031/0009 **MOD/AMD** 02

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
0001AA	S62ZD237SB 070011	AA 2 \$	77,415.50 \$	-500.00 \$	76,915.50
			NET CHANGE \$	-500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	W13G07 \$ -500.00
				NET CHANGE \$ -500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 77,415.50	\$ -500.00	\$ 76,915.50