

2. Amendment/Modification No. 03	3. Effective Date 2000MAR31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC BOB ROBERTS (309) 782-4997 ROCK ISLAND IL 61299-7630  EMAIL: ROBERTSC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	Code	S1002A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  TECHNICAL PRODUCTS GROUP INC INTELLITEC DIVISION 2000 BRUNSWICK LN DELAND FL 32724-0000  TYPE BUSINESS: Large 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-0059/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998JUL10
Code 03WJ4	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: -\$15,000.00

**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) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051		
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-D-0059/0001 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** TECHNICAL PRODUCTS GROUP INC

SECTION A - SUPPLEMENTAL INFORMATION

CLINS 0004AA AND 0004AB WERE INCORPORATED INTO THIS DELIVERY ORDER AS COST REIMBURSABLE CLINS TO COVER THE COSTS INCURRED FOR REPAIR OF THE TEST EQUIPMENT USED SPECIFICALLY IN THE PERFORMANCE OF THIS CONTRACT. ANY COSTS INCURRED ARE TO BE SUBMITTED AND FUNDED ON THE FIRST DELIVERY ORDER ISSUED IN EACH ORDERING PERIOD. NO COSTS WERE SUBMITTED DURING THIS TIME. HOWEVER, A TOTAL OF \$15,000, \$7,500 FOR EACH CLIN, REMAINS OPEN ON THIS CONTRACT. THE ADMINISTRATIVE CONTRACTING OFFICER AT DCMC-ORLANDO CANNOT CLOSEOUT THIS CONTRACT UNTIL THESE FUNDS ARE DEOBLIGATED. THEREFORE, CLINS 0004AA AND 0004AB HAVE BEEN CANCELED FOR THIS DELIVERY ORDER. SUBSEQUENT ACTION WILL BE TAKEN BY THE FINANCE PERSON AT SBCCOM TO DEOBLIGATE THESE FUNDS. IN THE FUTURE, IF WARRANTED, THESE TWO CLINS WILL THEN BE INCORPORATED INTO THE FIRST DELIVERY ORDER OF AN ORDERING PERIOD WHEN APPLICABLE REPAIR COSTS HAVE BEEN SUBMITTED IN COMPLIANCE WITH THE BASIC CONTRACT. AT THAT TIME FUNDS WILL THEN BE OBLIGATED TO PAY THESE COSTS.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0059/0001 MOD/AMD 03

Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>COST REIMBURS CLIN - REPAIR TEST EQUIP -FLOW</u>  NOUN: METER, FLOW RATE SECURITY CLASS: Unclassified PRON: M181CN60M1 PRON AMD: 01 ACRN: AB AMS CD: 070011  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 DELETED				
0004AB	<u>COST REIMBURS CLIN - REPAIR TEST EQUIP - KIT</u>  NOUN: M273 MAINT KIT SECURITY CLASS: Unclassified PRON: M181CN58M1 PRON AMD: 01 ACRN: AB AMS CD: 070011  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 DELETED				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-98-D-0059/0001 **MOD/AMD** 03

**Name of Offeror or Contractor:** TECHNICAL PRODUCTS GROUP INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0004AA	M181CN60M1 070011	AB	1	\$	7,500.00	\$	-7,500.00	\$	0.00
0004AB	M181CN58M1 070011	AB	2	\$	7,500.00	\$	-7,500.00	\$	0.00
					NET CHANGE	\$	-15,000.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		<u>INCREASE/DECREASE AMOUNT</u>
Army	AB	97	X4930AC61 6N	26FB S19130	W13G07	\$	-15,000.00
						NET CHANGE	\$ -15,000.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	425,403.80	\$	-15,000.00	\$	410,403.80