

2. Amendment/Modification No. P00001	3. Effective Date 1999MAY28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ACALA AMSTA-AC-PCH-B BARB DOUGLAS (309) 782-5025 ROCK ISLAND IL 61299-7630  EMAIL: DOUGLASB@ARMY.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code	S2101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ENVIRONMENTAL TECHNOLOGIES GROUP IN 1400 TAYLOR AVE P O BOX 9840 BALTIMORE MD 21284-9840  TYPE BUSINESS: Other Small 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. DAAE20-99-C-0017
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999JAN07
Code 23667	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: B

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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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>Page 2 of 3</b>
	PIIN/SIIN DAAE20-99-C-0017	MOD/AMD P00001
<b>Name of Offeror or Contractor:</b> ENVIRONMENTAL TECHNOLOGIES GROUP IN		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to revise the delivery schedule as follows. The changes are reflected in Section B of this modification.

- 50 Units 6 Jun 1999
- 68 Units 30 Jun 1999
- 100 Units 30 Jul 1999
- 100 Units 30 Aug 1999
- 82 Units 30 Sep 1999

2. The following Engineering Change Proposals and Requests for Deviations are incorporated into this contract as follows:

A. Engineering Change Proposal (ECP) 0001-E-0352, NORS 0001, 0002, 0003, 0004 (Z16-1462) is incorporated into this contract as Attachment 001. Subject NORs are being incorporated at no change to the contract price.

B. ECP 0001-E-0375 (Z16-1465)(NOR 001) is incorporated into this contract as Attachment 002. The decrease in the unit price of the dessicant bag shall be reflected in the contractors Bill of Material.

C. ECP 0001-E-0392 (Z16-1478) NOR 0001 is incorporated into the contract as Attachment 003 at no cost to either party.

D. ECP 0136-E-0001 (Z16-1479) NOR 0001 and 0002 is incorporated into the contract as Attachment 004 at no cost to either party.

E. ECP 0136-E-0002 (Z16-1480)NOR 0001 is incorporated into the contract as Attachment 005 at no cost to either party.

F. Deviation 0017-D-001 (Z16-D721) is incorporated into the contract as modified at no cost to either party. (Attachment 006)

G. Deviation 0017-D-002 (Z16-D722) is incorporated into the contract as modified at no cost to either party. (Attachment 007)

H. Deviation 0017-D-003 (Z16-D723) is incorporated into the contract as modified at no cost to either party. (Attachment 008)

3. The last section of Section C.3.2 of the SOW shall be changed to the following:

"The Contractor shall etch into the terminal holder assembly (P/N 442-325) a "Z" to identify for the Government those DTMs with Zenite parts.

3. Early deliveries are acceptable.

4. All other terms and conditions of the contract remain unchanged by this action.

\*\*\* END OF NARRATIVE A002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0017 MOD/AMD P00001

Name of Offeror or Contractor: ENVIRONMENTAL TECHNOLOGIES GROUP IN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>REFURBISHMENT FOR DTM</u></p> <p>NOUN: SERVICES FOR DTM                      SECURITY CLASS: Unclassified                      CLIN CONTRACT TYPE:                          Time-and-Materiels                      PRON: S69ZD162SB PRON AMD: 01 ACRN: AA                      AMS CD: C60011</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></td> <td>000000</td> <td></td> <td></td> <td>3</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>50</td> <td>06-JUN-1999</td> </tr> <tr> <td>002</td> <td>68</td> <td>30-JUN-1999</td> </tr> <tr> <td>003</td> <td>100</td> <td>30-JUL-1999</td> </tr> <tr> <td>004</td> <td>100</td> <td>30-AUG-1999</td> </tr> <tr> <td>005</td> <td>82</td> <td>30-SEP-1999</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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		000000			3	DEL REL CD	QUANTITY	DEL DATE	001	50	06-JUN-1999	002	68	30-JUN-1999	003	100	30-JUL-1999	004	100	30-AUG-1999	005	82	30-SEP-1999	400		\$ ** N/A **	\$ 615,664.00
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