



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 2**

PIIN/SIIN DAAE20-99-D-0044

MOD/AMD P00003

**Name of Offeror or Contractor:** UNICOR FEDERAL PRISON INDUSTRIES IN

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE PRIMARY UNICOR FACILITY ON THIS CONTRACT FROM LEAVENWORTH KANSAS TO EDGEFIELD SOUTH CAROLINA. EFFECTIVE 3 DEC 01, IAW WITH YOUR LETTER DATED 25 OCT 01, THE THREE ITEMS ON THIS CONTRACT, CLIN 0001 COVER, BREECH 1015-01-342-0509, CLIN 0002, TARPAULIN, 2540-01-342-0510 AND CLIN 0003, COVER, OVERALL, 1015-01-032-0281 WILL BE PRODUCED AT AND SHIPPED FROM THE UNICOR FACILITIES AT EDGEFIELD SOUTH CAROLINA. THE DELIVERY SCHEDULE CONTINUES TO BE SET AT 180 DAYS ARO.

THIS CHANGE OF UNICOR FACILITY OCCURS DURING YEAR 3 AND ORDERING PERIOD THREE OF THIS CONTRACT. THE FOLLOWING IS A BREAKOUT OF THE THREE REMAINING YEARS AND ORDERING PERIODS OF THIS CONTRACT:

ITEM	01 JUN 01 TO 31 MAY 02	01 JUN 02 TO 31 MAY 03	01 JUN 03 TO 31 MAY 04	CLIN
	O/P 3	O/P 4	O/P 5	
COVER, BREECH	\$62.02	\$63.86	\$65.79	0001
TARPAULIN	\$156.12	\$159.27	\$162.57	0002
COVER, OVERALL	\$288.42	\$293.68	\$299.19	0003

THE DELIVERY ORDERS AT EDGEFIELD SOUTH CAROLINA WILL BEGIN WITH THE NUMBER 10 AND ANY SUBSEQUENT ORDER WILL BE AWARDED TO THE FACILITIES AT EDGEFIELD SOUTH CAROLINA.

THE ADMINISTRATION OFFICE WILL BE AT: DCMA, ATLANTA  
805 WALKER STREET SUITE 1  
MARIETTA GA 30060-2789

THE PAYMENT OFFICE WILL BE: DFAS, COLUMBUS CENTER  
DFAS-CO/SOUTH ENTITLEMENT OPERATION  
P O BOX 182264  
COLUMBUS OH 43218-2264

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 005 \*\*\*