

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-99-D-0047/0001

MOD/AMD 01

Name of Offeror or Contractor: TDF CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD THE FOLLOWING LOCATION AND PERIOD OF PERFORMANCE TO TASK ORDER 001:

LOCATION: INDIANA NATIONAL GUARD, INDIANAPOLIS, IN

PERIOD OF PERFORMANCE: 30 AUGUST 1999 - 02 SEPTEMBER 1999

IT IS ESTIMATED THAT 85 MK19 GRENADE MACHINE GUNS (GMGs) CAN BE HANDED OFF IN ONE DAY. THEREFORE, THE CONTRACTOR MAY NEED TO UTILIZE THE AFTERNOON OF 30 AUGUST 1999 AND THE MORNING OF 02 SEPTEMBER 99 TO COMPLETE THE FIELDING. TRAVEL/WORK DAY WILL BE 30 AUGUST 1999 WITH RETURN TRAVEL ON 2 SEPTEMBER 1999. IN THE EVENT THE FIELDING RUNS BEHIND SCHEDULE, THE CONTRACTOR MAY BE REQUIRED TO WORK DURING THE MORNING OF 2 SEPTEMBER 1999. THE CONTRACTOR AND THE GOVERNMENT REPRESENTATIVE SHALL REPORT TO THE HAND-OFF SITE ON 30 AUGUST 1999 AT THE PREDETERMINED OR SPECIFIED TIME IN ORDER TO MEET WITH THE GAINING COMMAND REPRESENTATIVE.

2. TOTAL COST IS NOT TO EXCEED \$3951.90 FOR THIS EFFORT.

3. THE CEILINGS FOR LABOR HOURS, HOURLY RATE AND TRAVEL ARE AS FOLLOWS:

PROGRAM MANAGER, 6 HOURS AT HOURLY RATE OF \$63.18 FOR TOTAL OF \$379.08.

SUPERVISORY FIELDING SPECIALIST, 54 HOURS AT HOURLY RATE OF \$53.13 FOR TOTAL OF \$2869.02.

TRAVEL AMOUNT CEILING: \$703.80.

4. ALL OTHER DETAILS OF TASK ORDER 001 REMAIN UNCHANGED AND APPLICABLE.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0047/0001 MOD/AMD 01

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>MK19 TPF - INDIANA NATIONAL GUARD</u></p> <p>NOUN: MK19 TPF - INDIANA SECURITY CLASS: Unclassified PRON: M19HCT20M1 PRON AMD: 02 ACRN: AA AMS CD: 321061</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 02-SEP-1999</p> <p style="text-align: right;">\$ 3,951.90</p>				\$ 3,951.90

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0047/0001 **MOD/AMD** 01

Name of Offeror or Contractor: TDF CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M19HCT20M1 321061	AA 2 8LG348	0.00 \$	3,951.90 \$	3,951.90
			NET CHANGE \$	3,951.90	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 82033000086D6D02P32106125GB S111169HCT20	W52H09	\$ 3,951.90
			NET CHANGE \$	3,951.90

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,451.14	\$ 3,951.90	\$ 7,403.04