

2. Amendment/Modification No. P00001	3. Effective Date 1999SEP13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCH-B SETA R HERNANDEZ (309) 782-4737 ROCK ISLAND IL 61299-7630 EMAIL: HERNANDEZS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC CHICAGO O'HARE INTERNATIONAL AIRPORT P O BOX 66911 CHICAGO IL 60666-0911	Code	S1403A
			SCD B PAS NONE ADP PT SC1002		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ACTION SUPPORT SERVICE CORP 205 N 6TH ST DE KALB IL 60115 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. DAAE20-99-P-0209
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999MAY25
Code 0C5X9	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 INCREASE: \$42,370.38

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7

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) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506		
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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-99-P-0209**MOD/AMD** P00001**Name of Offeror or Contractor:** ACTION SUPPORT SERVICE CORP

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO MAKE THE FOLLOWING CHANGES:

1. THE CONNECTOR WILL BE CHANGED: FROM: MS3126E14-15P(CRIMP)
TO: MS3116E14-15P(SOLDER)
2. THE EPOXY WILL CHANGE FROM STYCAST2651-40 IN LIEU OF 11829376 (ECCOBOND 51).
3. DUE TO THE ABOVE CHANGES THE UNIT PRICE WILL DECREASE BY \$11.81 EACH.
4. DUE TO CONTRACTOR PRICING ERROR AN ADDITIONAL CHARGE OF \$.50 EACH FOR F.O.B. DESTINATION SHIPPING COST MUST BE ADDED TO THE UNIT PRICE THEREFORE, THE UNIT PRICE WILL INCREASE BY \$.50 EACH CHANGING THE UNIT PRICE FROM: \$131.97 TO: \$132.47.
5. THE PURCHASE ORDER QUANTITY WILL INCREASE BY 354 EACH FROM: 400 TO: 754.
6. THE TOTAL PURCHASE ORDER PRICE WILL INCREASE BY \$46,894.38 FROM: \$57,512.00 TO: \$99,882.38.
7. THE DELIVERY DATE IS EXTENDED AS FOLLOWS:
FROM: 29 OCT 99 TO: 26 DEC 99
8. PARTIAL AND EARLY DELIVERY ARE AUTHORIZED.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A003 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: ACTION SUPPORT SERVICE CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6920-01-158-8069 NOUN: SENSOR,HIT INDICATO FSCM: 19200 PART NR: 11829348 SECURITY CLASS: Unclassified PRON: M1914753M1 PRON AMD: 01 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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0990881437 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 400 28-DEC-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0209/0000</p>	400	EA	\$ 132.47000	\$ 52,988.00
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6920-01-158-8069 NOUN: SENSOR,HIT INDICATO FSCM: 19200 PART NR: 11829348 SECURITY CLASS: Unclassified PRON: M1914917M1 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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0991791484 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 354 31-DEC-1999</p>	354	EA	\$ 132.47000	\$ 46,894.38

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PIIN/SIN DAAE20-99-P-0209 MOD/AMD P00001

Name of Offeror or Contractor: ACTION SUPPORT SERVICE CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0209/0000</p>				

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Name of Offeror or Contractor: ACTION SUPPORT SERVICE CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD_NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M1914753M1 070011	AA	2	\$	57,512.00	\$	-4,524.00	\$	52,988.00
0001AB	M1914917M1 070011	AA	2	\$	0.00	\$	46,894.38	\$	46,894.38
					NET CHANGE	\$	42,370.38		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC6G 6D	26FB S11116	W52H09	\$	42,370.38
						NET CHANGE	\$ 42,370.38

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	57,512.00	\$	42,370.38	\$	99,882.38

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Name of Offeror or Contractor: ACTION SUPPORT SERVICE CORP

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 006	CONTRACTOR LETTER	09-SEP-99	1PG	