

2. Amendment/Modification No. 03	3. Effective Date 2004OCT29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ADEAP DEBBIE PETERMAN (586)574-6360 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERMAD@TACOM.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA MARYLAND 217 EAST RED WOOD 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) S F A INC 20 S WISNER ST FREDERICK, MD. 21701-5652 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. DAAE07-02-D-T001/0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004MAY07
Code 0U5N7	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 INCREASE: \$663,470.00

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: mutual agreement of parties	
<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) YVETTE THOMPSON THOMPSON@TACOM.ARMY.MIL (586)574-7356
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed 2004OCT29

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE07-02-D-T001/0003

MOD/AMD 03

Name of Offeror or Contractor: S F A INC

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-02-D-T001, DELIVERY ORDER 0003, Mod 03

1. This is a bilateral contract.
2. The purpose of this contract is place requirements for MC-TWPS units and modules in accordance with contractual terms and conditions described in the basic contract.
3. The delivery schedule shall be established as specified in Clause F-10 of the basic contract. Paragraph F-10(1) and F-10(1)(i) in the basic contract state that deliveries start 180 days after the delivery order award date. Continue delivering every thirty days, if necessary, until all items are delivered. The Contractor will deliver a minimum of 2 units every 30 days for the LRIP quantities as well as for the production quantities.
4. This contract is placed in Ordering Year 3. The item amounts are specified in Section B CLIN's and paragraph B.1.1. of the basic contract. The following items are added by this contract:
 - Two (2) Marine Corp-TWPS unit, \$327,843 each, Total: \$655,686
 - One (1) Cleaning & Waste Module, Total: \$6,050
 - One (1) NBC Survivability Module, Total: \$1,734
5. PWD T146G1142T Amd 01, dated 21 Sep 04 provides funding for this action.
6. As a result of this delivery order, the contract is increased by \$663,470 from \$8,973,624 to \$9,637,094.
7. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-D-T001/0003 MOD/AMD 03

Name of Offeror or Contractor: S F A INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0007	NSN: 4610-01-488-6961 SECURITY CLASS: Unclassified				
0007AA	<p><u>PROGRAM YEAR 3</u></p> <p>NOUN: MC-TWPS PRON: T146G1142T PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545004MP46171</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 W90YRR4264E114 Y00000 M 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 2 0180</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0003</p>	2	EA	\$ 327,843.00000	\$ 655,686.00
0007AB	<p><u>PROGRAM YEAR 3</u></p> <p>NOUN: NBC SURVIVABILITY MODULE PRON: T146G1142T PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545004MP46171</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>	1	EA	\$ 1,734.00000	\$ 1,734.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-D-T001/0003 MOD/AMD 03

Name of Offeror or Contractor: S F A INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W90YRR4264E114 Y00000 M 3</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD</p> <p>001 1 0180</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0003</p> <p><u>PROGRAM YEAR 3</u></p> <p>NOUN: CLEANING & WASTE MODULE PRON: T146G1142T PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545004MP46171</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> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W90YRR4264E114 Y00000 M 3</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD</p> <p>001 1 1801</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0003</p>	1	EA	\$ 6,050.00000	\$ 6,050.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T001/0003 **MOD/AMD** 03

Name of Offeror or Contractor: S F A INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0007AA	T146G1142T M9545004MP46171	AB	1	\$	0.00	\$	655,686.00	\$	655,686.00
0007AB	T146G1142T M9545004MP46171	AB	1	\$	0.00	\$	1,734.00	\$	1,734.00
0007AC	T146G1142T M9545004MP46171	AB	1	\$	0.00	\$	6,050.00	\$	6,050.00
					NET CHANGE	\$	663,470.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Marine Corps	AB	17 46110962743106785400674432D62740300004MP46171		\$ 663,470.00
				NET CHANGE \$ 663,470.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 8,973,624.00	\$ 663,470.00	\$ 9,637,094.00