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|--|---------------------------------------|--|---------------------------------------|
| 2. Amendment/Modification No. 04 | 3. Effective Date 2004JUL23 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|--|---------------------------------------|--|---------------------------------------|

| | | | | | |
|---|-------------|--------|---|-------------|--------|
| 6. Issued By TACOM WARREN AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WEBBMA@TACOM.ARMY.MIL | Code | W56HZV | 7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 | Code | S2404A |
| | | | SCD C PAS NONE ADP PT HQ0338 | | |

| | | |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DIMENSIONS INTERNATIONAL, INC. 4501 FORD AVE. SUITE 1200 ALEXANDRIA, VA. 22302-1466 TYPE BUSINESS: Large 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. DAAE07-98-D-T061/0048 |
| Code 0FCK2 Facility Code | | 10B. Dated (See Item 13) 2003JUN26 |

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)
SEE SECTION G

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

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 BOTH 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) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268 |
| 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 2004JUL23 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE07-98-D-T061/0048

MOD/AMD 04

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (04) is to transfer funds from CLINS 0002AA, 0002AB, and 0002AC to the new CLINS 0003AA, 0003AB, and 0003AC respectively, that are being incorporated by this Modification. This transfer of funds is broken out as follows:

- A. CLIN 0002AA (labor) is reduced by \$984,759.75 from \$6,315,255.27 to \$5,330,495.52.
- B. CLIN 0002AB (travel) is reduced by \$264,821.60 from \$1,733,940.26 to \$1,469,118.66.
- C. CLIN 0002AC (material) is reduced by \$120,099.01 from \$316,782.25 to \$196,683.24.
- D. CLIN 0003AA (labor) is incorporated in the amount of \$984,759.75.
- E. CLIN 0003AB (travel) is incorporated in the amount of \$264,821.60.
- F. CLIN 0003AC (material) is incorporated in the amount of \$120,099.01.

2. The maximum number of labor "hours" remain unchanged at 106,848, as broken out by previous Modification (01) to this Task Order.

3. The Total ceiling dollar amount of this Task Order remains unchanged at \$13,547,834.18, broken out as follows:

- i) Total "labor" ceiling dollar amount remains unchanged at \$10,280,299.68.
- ii) Total "travel" ceiling dollar amount remains unchanged at \$2,881,732.76.
- iii) Total "material" ceiling dollar amount remains unchanged at \$385,801.74.

4. All other terms and conditions of this Task Order, including the Performance Period ending dates on all CLINS as shown in this Modification, remain unchanged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T061/0048 MOD/AMD 04

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-----------------|
| 0002AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV - DIMENSIONS TPF/NET PRON: J045X914J0 PRON AMD: 03 ACRN: AB AMS CD: 51106866006</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-JUN-2005</p> <p>\$ 5,330,495.52</p> | | | | \$ 5,330,495.52 |
| 0002AB | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV - DIMENSIONS TPF/NET PRON: J045X914J0 PRON AMD: 03 ACRN: AB AMS CD: 51106866006</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-JUN-2005</p> <p>\$ 1,469,118.66</p> | | | | \$ 1,469,118.66 |
| 0002AC | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV - DIMENSIONS TPF/NET PRON: J045X914J0 PRON AMD: 03 ACRN: AB AMS CD: 51106866006</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u></p> | | | | \$ 196,683.24 |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T061/0048 **MOD/AMD** 04

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | | PRIOR AMOUNT | | INCREASE/DECREASE AMOUNT | | CUMULATIVE AMOUNT |
|--------|-------------------------------|------|--------------------------|----|--------------|----|-----------------------------|----|----------------------|
| 0002AA | J045X914J0 51106866006 | AB | 1 4SMTTP | \$ | 6,315,255.27 | \$ | -984,759.75 | \$ | 5,330,495.52 |
| 0002AB | J045X914J0 51106866006 | AB | 1 4SMTTP | \$ | 1,733,940.26 | \$ | -264,821.60 | \$ | 1,469,118.66 |
| 0002AC | J045X914J0 51106866006 | AB | 1 4SMTTP | \$ | 316,782.25 | \$ | -120,099.01 | \$ | 196,683.24 |
| 0003AA | J035Z094J0 51106866007 | AC | 1 3SMTTP | \$ | 0.00 | \$ | 984,759.75 | \$ | 984,759.75 |
| 0003AB | J035Z094J0 51106866007 | AC | 1 3SMTTP | \$ | 0.00 | \$ | 264,821.60 | \$ | 264,821.60 |
| 0003AC | J035Z094J0 51106866007 | AC | 1 3SMTTP | \$ | 0.00 | \$ | 120,099.01 | \$ | 120,099.01 |
| | | | | | NET CHANGE | \$ | 0.00 | | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | | | | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------------|--------|--------|-----------------------|-----------------------------|
| Army | AB | 21 | 42035000041C1C02P5110682516 | S20113 | W56HZV | \$ -1,369,680.36 | |
| Army | AC | 21 | 32035000031C1C02P5110682516 | S20113 | W56HZV | \$ 1,369,680.36 | |
| | | | | | | NET CHANGE | \$ 0.00 |

| | | PRIOR AMOUNT OF AWARD | | INCREASE/DECREASE AMOUNT | | CUMULATIVE OBLIG AMT |
|-----------------------|----|--------------------------|----|-----------------------------|----|-------------------------|
| NET CHANGE FOR AWARD: | \$ | 13,547,834.18 | \$ | 0.00 | \$ | 13,547,834.18 |