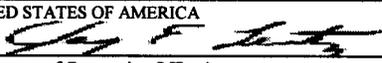


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 22-Jun-2004	4. REQUISITION/PURCHASE REQ. NO. AMSTAA-QX-0-0404		J 1 3
6. ISSUED BY U.S. ARMY TACOM 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV	7. ADMINISTERED BY (If other than item 6) U.S. ARMY TACOM AMSTA-AQ-ABRAMS 322 MARY DWYER 586-574-7176 DWYERM@TACOM.ARMY.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TCM FEDERAL CONTRACT SERVICES THOMAS C. MEYER 56728 ST. JAMES DRIVE SHELBY TWP MI 48316				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-04-P-L572	
				X 10B. DATED (SEE ITEM 13) 14-Nov-2003	
CODE 3LUL2		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer 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 amendment; (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 Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Unused Funds					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 1. The purpose of this modification, P00004, is to deobligate excess funds. All effort has been completed under this Purchase Order. 2. As a result of this modification, the total value of the contract is decreased by \$30,563.09, from \$100,000.00 to \$69,436.91. 3. All other terms and conditions of the purchase order, except those addressed by this modification, remain unchanged and in full force and effect.					
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)		
			JAY E. LENTZ / CONTRACTING OFFICER TEL: 586-574-7146 EMAIL: lentzj@tacom.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			BY  (Signature of Contracting Officer)		25-Jun-2004

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00004			J	1	3
3. EFFECTIVE DATE 22-Jun-2004		4. REQUISITION/PURCHASE REQ. NO. AMSTAA-OX-8-8484		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. ARMY TACOM 8501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV	7. ADMINISTERED BY (if other than item 6) U.S. ARMY TACOM AMSTA-AQ-ABRAMS 322 MARY DWYER 588-574-7176 DWYERMA@TACOM.ARMY.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TCM FEDERAL CONTRACT SERVICES THOMAS C. MEYER 54726 ST. JAMES DRIVE SHELBY TWP MI 48316			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-04-P-1572	
			X	10B. DATED (SEE ITEM 13) 14-Nov-2003	
CODE 3LUL2		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer 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 amendment; (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 Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Unused Funds					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 1. The purpose of this modification, P00004, is to deobligate excess funds. All effort has been completed under this Purchase Order. 2. As a result of this modification, the total value of the contract is decreased by \$30,563.09, from \$100,000.00 to \$69,436.91. 3. All other terms and conditions of the purchase order, except those addressed by this modification, remain unchanged and in full force and effect.					
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) <i>Thomas C. Meyer</i> Principal			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR <i>Thomas C. Meyer</i> (Signature of person authorized to sign)		15C. DATE SIGNED 6/22/04	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
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FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$30,563.09 from \$100,000.00 to \$69,436.91.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from The vendor will provide advice/consultation on acquisition strategies to include planning, execution and source selection processes in support of Operation Iraqi Freedom. Level of effort: 750 hoursPeriod of Performance: 141 daysPerformance Certifier: Mary Dwyer, AMSTA-AQ-ABRA, (586) 574-7176 to The vendor will provide advice/consultation on acquisition strategies to include planning, execution and source selection processes in support of Operation Iraqi Freedom. Level of effort: 528 hoursPeriod of Performance: 141 daysPerformance Certifier: Mary Dwyer, AMSTA-AQ-ABRA, (586) 574-7176.

The pricing detail quantity has decreased by 222.00 from 750.00 to 528.00.

The total cost of this line item has decreased by \$22,200.00 from \$75,000.00 to \$52,800.00.

CLIN 0002

The estimated/max cost has decreased by \$8,363.09 from \$25,000.00 to \$16,636.91.

The total cost of this line item has decreased by \$8,363.09 from \$25,000.00 to \$16,636.91.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$30,563.09 from \$100,000.00 to \$69,436.91.

CLIN 0001:

AB: 2142020000046D80304221220000025FB00000047ADIQB25032AQXO0404S20113 was decreased by \$22,200.00 from \$75,000.00 to \$52,800.00

CLIN 0002:

AB: 2142020000046D80304221220000025FB00000047ADIQB25032AQXO0404S20113 was decreased by \$8,363.09 from \$25,000.00 to \$16,636.91

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 10-DEC-2003 TO 30-APR-2004	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 10-DEC-2003 TO 30-APR-2004	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 10-DEC-2003 TO 30-APR-2004	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 10-DEC-2003 TO 30-APR-2004	N/A	N/A FOB: Destination	

(End of Summary of Changes)