

2. Amendment/Modification No. P00002	3. Effective Date 2003OCT01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-BCT-P CPT KENNETH CUMMINGS (586)753-2088 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CUMMINGK@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376	Code	S0101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) QUANTUM RESEARCH INTERNATIONAL, INC. 991 DISCOVERY DR HUNTSVILLE, AL. 35806-2811 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. DAAE07-03-F-B003
Code 0BCG3	Facility Code	10B. Dated (See Item 13) 2002NOV13

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: \$63,525.00

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) MAJ THEODORE MILLER MILLET@TACOM.ARMY.MIL (586)753-2078
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 2003NOV18

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-F-B003 MOD/AMD P00002	Page 2 of 5
Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification to delivery order DAAE07-03-F-B003 is a bilateral action.
2. The purpose of this modification is to provide additional funding to the Analytical Support provided under DAAE07-03-F-B003.
3. As a result of this modification, the following changes are made:

 CLIN 0001AC is increase by \$63,525.00
4. The total amount of Contract DAAE07-03-F-B003 is increased by \$63,525.00, from \$255,591.00 to \$319,116.00.
5. Period of performance for this delivery order is extended to 31 December 2003.
6. All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ANALYTICAL SPT - STRYKER DASC PRON: X12GX204X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180008</p> <p>This is a level of effort contract which includes cost only with NO FEE. The following labor category is the only one allowed under this contract:</p> <p>Senior Consultant Rate: \$ 124.01 Total number of Labor Hours: 464 Total Labor cost: \$57,508.00</p> <p>Period of Performance is from 1 Oct 02 through 30 September 2003.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>				<p>\$ 57,508.00</p>
	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ANALYTICAL SPT - STRYKER DASC PRON: X12GX204X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180008</p> <p>Other Direct Costs for FY2003: \$17,492.00. Period of Performance: 1 October 2002 through 30 September 2003. Cost Only NO FEE.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				<p>\$ 17,492.00</p>
	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ANALYTICAL SPT - STRYKER DASC PRON: X13GX021X1 PRON AMD: 03 ACRN: AB AMS CD: 31107180008</p>				<p>\$ 244,116.00</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-F-B003 MOD/AMD P00002

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
	<p>This is a level of effort contract which includes cost only with NO FEE. The following labor category is the only one allowed under this contract: Senior Consultant. This CLIN supports CLIN 0001AA in funding the the senior consultant position.</p> <table border="0"> <tr> <td></td> <td style="text-align: center;">Previous Funding</td> <td style="text-align: center;">Additional Funding</td> <td style="text-align: center;">Total Funding</td> <td></td> <td></td> </tr> <tr> <td>Labor-Hours:</td> <td style="text-align: right;">1456</td> <td style="text-align: right;">480</td> <td style="text-align: right;">1936</td> <td></td> <td></td> </tr> <tr> <td>Labor Rate:</td> <td></td> <td></td> <td style="text-align: right;">\$124.01</td> <td></td> <td></td> </tr> <tr> <td>Labor Cost:</td> <td style="text-align: right;">\$180,591</td> <td style="text-align: right;">\$59,525</td> <td style="text-align: right;">240,116</td> <td></td> <td></td> </tr> <tr> <td>ODC:</td> <td style="text-align: right;">\$0</td> <td style="text-align: right;">\$4000</td> <td style="text-align: right;">\$4000</td> <td></td> <td></td> </tr> <tr> <td>Total Cost:</td> <td style="text-align: right;">\$180,591</td> <td style="text-align: right;">\$63,525</td> <td style="text-align: right;">244,116</td> <td></td> <td></td> </tr> </table> <p>Period of Performance is through 31 Dec 03.</p> <p>CLIN Changed by Mod P00002</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">0</td> <td>31-DEC-2003</td> </tr> </table> <p style="text-align: right;">\$ 244,116.00</p>		Previous Funding	Additional Funding	Total Funding			Labor-Hours:	1456	480	1936			Labor Rate:			\$124.01			Labor Cost:	\$180,591	\$59,525	240,116			ODC:	\$0	\$4000	\$4000			Total Cost:	\$180,591	\$63,525	244,116			DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2003				
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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-F-B003

MOD/AMD P00002

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AC	X13GX021X1 31107180008 A13P30082RX1	AB	1 3GXP34	\$ 180,591.00	\$ 63,525.00	\$ 244,116.00
				NET CHANGE	\$ 63,525.00	

<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>
Army	AB	21 32033000035R5R07P3110712512 S20113	W56HZV	\$ 63,525.00
				NET CHANGE \$ 63,525.00

	<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:	\$ 255,591.00	\$ 63,525.00	\$ 319,116.00