

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF
16

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0019		2. DELIVERY ORDER/ CALL NO. 0001		3. DATE OF ORDER/CALL 2002May22		4. REQ./ PURCH. REQUEST NO. SPS800-2135-0200		5. PRIORITY	
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: SUSAN GRIFFIN MACDILL AFB FL 33621-5323			CODE USZA22		7. ADMINISTERED BY DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376			CODE S0101A	
9. CONTRACTOR TAOS INDUSTRIES, INC JOHN HAMILTON 166 JETPLEX LANE MADISON AL 35758				CODE 0WGX9		FACILITY		10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	
						12. DISCOUNT TERMS		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
						13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS ROCK ISLAND OPLOC BUILDING 68 ROCK ISLAND ARSENAL ROCK ISLAND IL 61299			CODE HQ0303	
MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.									
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>									
This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.									
Reference your quote dated					Furnish the following on terms specified herein.				
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR		SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle					24. UNITED STATES OF AMERICA <i>Susan M Griffin</i> BY: SUSAN M GRIFFIN CONTRACTING / ORDERING OFFICER			25. TOTAL \$147,541.51	29. DIFFERENCES
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR	
DATE		SIGNATURE OF AUTHORIZED GOVT. REP.			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	34. CHECK NUMBER		
36. I certify this account is correct and proper for payment.					DATE	SIGNATURE AND TITLE OF CERTIFYING OFFICER			
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.			

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1.00	Dollars, U.S.		\$

Technical and Procurement Support

CPFF - CPFF - The Contractor shall furnish the necessary personnel and material and conduct the necessary travel to perform non-personal services in accordance with the basic Statement of Work (SOW) located in Section C, and the Statement of Work included in this Task Order.

The deliverable due dates are specified in the CLIN 0002 description.

MILSTRIP SPS80021350200

PURCHASE REQUEST NUMBER SPS800-2135-0200

ESTIMATED COST	
FIXED FEE	(b)(4)
TOTAL EST COST + FEE	\$147,541.51

0002		1.00	Lot	\$ NSP	\$ NSP
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Technical Data

- Contractor shall deliver contract data requirements IAW Data Item A001 included in this Task Order.

Due date for final report by Group/Priority (see Attachment 1)

- Group A, Priority 0: 1 week after date of contract
- Group B, Priority 1: 4 weeks after date of contract
- Group C, Priority 1: 8 weeks after date of contract
- Group B, Priority 2: 5 weeks after date of contract
- Group C, Priority 2: 5 Weeks after date of contract

MILSTRIP SPS80021350200

PURCHASE REQUEST NUMBER SPS800-2135-0200

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	POP 22-MAY-02 TO 17-JUL-02	Dollars, U.S.	1.00	Dest.	See Data Item A001
0002	POP 22-MAY-02 TO 17-JUL-02	Lot	1.00	Dest.	See Data Item A001

ACCOUNTING AND APPROPRIATION DATA

AA: 9710300.5600 X51 52SP 531000 00000 RA120 000000 525700 F25700 000000000000

AMOUNT: \$147,541.51

USZA22-02-D-0019
Task Order 0001

STATEMENT OF WORK

BACKGROUND

The purpose of this task order is to obtain pricing and availability information for the weapons listed in Attachment 1. All landmines are to be delivered demilitarized. If the various manufacturers do not offer the products in demilitarized form, the contractor shall include pricing to have that item demilitarized.

Weapons, Excluding Landmines

For the majority of weapon items on the list, Taos will solicit and receive qualified bids from established manufacturers, dealers and other sources. This process will be fairly standard, straightforward, and have limited labor requirements. For items in current production, we intend to go straight to the source of manufacture or the authorized distributor. For a number of weapon systems on the list, however, we expect some challenges. For example, obsolete weapons, ATGMs, mortars, machine guns and items produced and limited in their distribution to single countries will require significantly more effort to locate, price and qualify sources of supply. Items such as the TOW ATGM may require significant coordination, as co-production, US State Department End Use resale restrictions, and foreign military sales contractual obligations may necessitate more complicated analysis and review. For obsolete items and items with limited production, Taos will need to verify that suitable quality and quantity is available.

In an initial scrub of the list, we identified weapons manufactured or primarily originating in at least 26 countries. Of the total list of 203 weapons required, 74 weapons are priority 1. Per the TO requirements, Taos will concentrate on these first. The remaining 129 weapons will be sourced jointly or after the initial priority items are researched.

Travel estimates are provided as suggested maximums only. We anticipate limited to no travel. However, coordinating trips to establish qualified sources of supply, or to conduct more complicated issues as in obtaining reliable pricing and availability from certain foreign governments, may be required. Should travel be necessary, Taos will consolidate trips geographically, conducting multiple tasks and visits.

Landmines

Presently, significant programs such as the International Treaty to Ban Landmines and the 2010 Initiative, supported by the United Nations Mine Action Service, provide for a number of restrictions on the manufacture, sale and transfer of land mines. In the US, for example, there are moratoriums on the manufacture and transfer of land mines that must be addressed. Many countries in Western Europe have ceased production entirely. For many of the mines/training aids, Taos will primarily solicit qualified bids from established manufacturers, dealers and official government sources. For demil proposals, Taos will solicit bids from qualified and recognized EOD/Mine demil experts.

Initial priority for pricing and availability analysis will focus on obtaining training aids. We anticipate some success; however, we assume that many deliverables will only be obtainable in original form, which must then go through a demil process. This will be assessed and estimated as applicable.

Locations where mines are currently in use are scattered, and will likely necessitate on-the-ground trips to ascertain stockpiles for determining types available, quantities, condition code, demil requirements and procurement procedures.

PHASES

To determine the market pricing and availability analysis, we have broken the tasks into six phases. Phase descriptions are provided in the applicable section. Estimated maximum labor type and hours for each phase is provided with each phase.

- PHASE 1 Administrative classification
- PHASE 2 Vendor/supplier research and qualification
- PHASE 3 Vendor/supplier/manufacturer Request for Quote (RFQ)
- PHASE 4 Mine pricing and availability analysis
- PHASE 5 Shipping/transportation analysis
- PHASE 6 Task Order Pricing and Availability

1. PHASE 1 - Administrative classification. During this phase, the contractor shall:

1.1 Identify and classify weapons according to configuration, model, variant and options available and the configuration desired or required by SOCOM, such as condition code, purpose of use, operational state required. Also, determination will be made on whether system will be armed and/or include ammunition or live rounds (i.e., as in TOW ATGM or AT-4 systems). The initial focus on landmines will be on assessing the availability of training models.

1.2 Segment the mines into logical groups, based upon geographic area of availability, vendor, manufacturer, or other appropriate categories to determine the most economic approach to obtaining price quotes on available weapons.

1.3 Weapon systems and Mines will be assessed as to obsolescence, last manufactured dates.

2. PHASE 2 - Vendor/supplier research and qualification. During this phase, the contractor shall:

2.1 Identify potential vendors, dealers, organizations, end users or government/commercial entities that currently possess, manufacture, use and/or maintain the subject weapon systems. Alternate licensed manufacturers will be identified, as applicable.

2.2 (Landmine) Qualify suppliers regarding their capability and willingness to supply the quantities and configurations required. Qualification includes assessment of international treaty restrictions, US and foreign import/export restrictions, legal issues, and other relevant considerations.

2.3 For obsolete mines, or mines that have limited availability due to age, rarity or treaty restrictions, Taos will attempt to identify logical sources, to include stockpiles in areas where the mines are in widespread use. For obsolete weapons, or systems that have limited availability due to age or rarity, Taos will attempt to identify logical sources, to include small arms dealers, collectors, and specialty vendors.

3. PHASE 3 - Vendor/supplier/manufacturer Request for Quote (RFQ). During this phase, the contractor shall:

3.1 Submit Request for Quote to qualified vendors/suppliers/government organizations or end users as required.

3.2 RFQ requirements will include at a minimum: available quantities, condition code, FOB pricing, warranty, delivery terms and destination, inspection criteria and manufacturing lead and/or delivery timeframes. Government/law enforcement pricing/discounts will be required as applicable.

3.3 Taos will also request documentation and licensing requirements, such as end-use-certificates, state export committee approvals, certifications, etc. Shipping, packaging, and hazardous control requirements will be identified to permit both export and import of all items from foreign sources. For landmines, vendors will be queried for all demil requirements, should training mines not be available.

3.4 Receive and validate acceptability of pricing and availability quotes from sources. For weapon items that may be obtained from multiple sources, at least two quotes will be solicited.

4. PHASE 4 - Pricing and availability analysis. During this phase, the contractor shall:

4.1 All valid vendor quotes will be analyzed to determine best sourcing options, time schedules, vendor or location consolidation considerations, etc. Political, economic and security risk factors will be considered in determining best vendor/country options.

4.2 Proposed vendor list and procurement options estimated for transportation and shipping analysis.

4.3 For landmines, demil requirements will be assessed. Proposed demil proposals, with pricing, timeframes and locations will be determined. Where possible, any demil requirements will be done on site at the supplier's location.

5. PHASE 5 - Shipping/transportation analysis. During this phase, the contractor shall:

5.1 Estimate transportation and shipping costs. Given the proposed vendor list, Taos will analyze the optimum and/or best value shipping options: estimated costs of air versus sea transport; hazardous cargo considerations; security constraints; shipment transit times; safety; cargo protection and other relevant concerns. Where applicable, consolidated shipment options will be considered to ensure the most economic approach.

5.2 Qualified transportation companies will be solicited for rate estimates based upon the determined options and constraints.

5.3 Transport of hazardous materials, even demil mines that have not been type classified may require interim UN hazardous classification. It may be necessary to apply for such classifications.

6. PHASE 6 - Task Order Pricing and Availability. During this phase, the contractor shall:

6.1 Prepare final analysis and estimated pricing for submission to SOCOM per Task Order requirements.

7. SPECIFIC TASKS.

7.1 The contractor shall prepare two reports IAW Task Order 0001, Data Item A001 containing the market research information specified in items below. If the items are available from more than one vendor, the report shall contain data from two or more vendors.

- Pricing and availability on the items in Attachment 1.
- Whether or not the quantities in Attachment 1 can be adjusted up or down to take advantage of better pricing.
- Estimated shipping/handling costs to (b)(2) high.
- Production lead times/Delivery timeframes.

7.2. The contractor shall research and submit a report for all items designated as Priority "0" in Attachment 1 before proceeding to research items designated as Priority "1". The contractor shall research and submit a report for all items designated as Priority "1" in Attachment 1 before proceeding to research items designated as Priority "2".

7.3. The contractor shall submit a non-binding, "work-in-progress" draft of the report to PEO-SP at the end of every two weeks during the performance of this task order.

USZA22-02-D-0019
 Task Order 0001
 Attachment 1

GROUP A - (b)(2) high

DESCRIPTION	PRIORITY	QUANTITY
(b)(2) high	0	48
	0	3840
	0	48

GROUP B - VARIOUS WEAPONS, EXCLUDING LANDMINES

DESCRIPTION	PRIORITY	QUANTITY
(b)(2) high		
	1	4
	1	28
	1	87
	1	17
	1	37
	1	14
	1	50
	1	67
	1	18
	1	106
	1	148
	1	46
	1	44
	1	42
	1	27
	1	65
	1	43
	1	57
	1	77
	1	16
	1	81
1	81	
1	74	
1	15	
1	32	
1	77	
1	21	
2	4	
2	8	
2	14	
2	70	

(b)(2) high		
	1	74
	1	76
	1	78
	1	72
	1	4
	1	71
	1	22
	1	21
	1	74
	2	2
	2	2
	2	2
	2	112
	2	43
	2	2
	2	84
	2	39
	2	41
	2	74
	2	2
	2	2
	2	2
	2	37
	2	2
2	41	
2	39	
2	41	
2	37	
2	41	
2	2	
2	2	
2	37	
2	41	
2	41	
2	2	
2	2	
2	53	
(b)(2) high		
	1	33
	1	26
	1	72
	1	52
	1	4
	1	46
1	6	

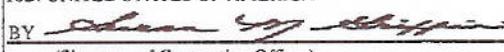
(b)(2) high	1	76
	1	76
	1	74
	2	6
	2	2
	2	2
	2	8
	2	43
	2	2
	2	2
	2	6
	2	5
	2	43
	2	41
	2	2
	2	2
	2	74
	2	5
	2	55
	2	78
2	2	
2	2	
2	4	
2	2	
2	2	
2	10	
(b)(2) high		
(b)(2) high	1	121
	1	63
	1	76
	1	67
	1	80
	1	36
	1	76
	1	95
	2	41
	2	42
	2	35
	2	39
	2	41
	2	32
	2	37
2	74	
2	2	

(b)(2) high	2	2
	2	2
(b)(2) high	2	11
	2	11
	2	6
	2	5
	2	9
	2	1
	2	1
	2	2
	2	2
(b)(2) high	1	20
	1	3
	2	12
	2	13
	2	5
	2	3
	2	1
	2	3
	2	1
	2	9
	2	13
	2	4
	2	5
	2	1
	2	15
	2	11
(b)(2) high	2	9
	2	1
	2	17
	2	11
	1	95
	1	80
	1	73
	1	23
	1	17
	2	5
2	43	
2	41	
2	36	
2	39	
2	73	

(b)(2) high	2	37
	2	39
	2	76
	2	41
	2	43
(b)(2) high	1	33
	1	8
	1	82
	1	41
	1	41
	1	25
	2	5
	2	5
	2	15
	2	5
	2	3
	2	9
	2	23
	2	15
	2	14
	2	1
	2	5
	2	1
	2	6
	2	9
2	5	
2	7	
SS-11 ATGW		
(b)(2) high	1	41
	1	45
	1	14
	1	45
	2	6
	2	9
	2	7
	2	5
	2	7
	2	7
	2	6
(b)(2) high	1	12
	2	504
	2	504

(b)(2) high		1	5
(b)(2) high		1	12
GROUP C - LANDMINES			
DESCRIPTION	COUNTRY	PRIORITY	QUANTITY
(b)(2) high	CHINA	1	23
(b)(2) high	CHINA	1	23
(b)(2) high	CHINA	1	22
(b)(2) high	CHINA	2	23
(b)(2) high	CHINA	2	23
(b)(2) high	CZECH	1	23
(b)(2) high	CZECH	1	22
(b)(2) high	CZECH	1	18
(b)(2) high	CZECH	1	22
(b)(2) high	CZECH	1	18
(b)(2) high	CZECH	1	23
(b)(2) high	CZECH	2	23
(b)(2) high	CZECH	2	18
(b)(2) high	CZECH	2	22
(b)(2) high	CZECH	2	23
(b)(2) high	CZECH	2	23
(b)(2) high	EAST GERMANY	2	23
(b)(2) high	EAST GERMANY	2	23
(b)(2) high	EAST GERMANY	2	22
(b)(2) high	EAST GERMANY	2	23
(b)(2) high	FRANCE	1	18
(b)(2) high	FRANCE	1	22
(b)(2) high	FRANCE	2	23
(b)(2) high	GERMANY	2	23
(b)(2) high	GERMANY	2	23
(b)(2) high	GERMANY	2	22
(b)(2) high	GR. BRITAIN	1	23

(b)(2) high	GR. BRITAIN	2	22
(b)(2) high	HUNGARY	1	18
(b)(2) high	ITALY	1	23
(b)(2) high	ITALY	1	22
(b)(2) high	ITALY	1	22
(b)(2) high	ITALY	1	23
(b)(2) high	ITALY	1	23
(b)(2) high	ITALY	1	23
(b)(2) high	ITALY	1	23
(b)(2) high	ITALY	1	23
(b)(2) high	ITALY	1	23
(b)(2) high	ITALY	1	22
(b)(2) high	ITALY	1	22
(b)(2) high	ITALY	1	21
(b)(2) high	ITALY	2	23
(b)(2) high	ITALY	2	23
(b)(2) high	ITALY	2	23
(b)(2) high	PAKISTAN	1	23
(b)(2) high	PAKISTAN	1	23
(b)(2) high	PAKISTAN	1	23
(b)(2) high	PAKISTAN	2	23
(b)(2) high	SOUTH AFRICA	1	23
(b)(2) high	SOUTH AFRICA	2	23
(b)(2) high	SOVIET	1	22
(b)(2) high	SOVIET	1	23
(b)(2) high	SOVIET	1	18
(b)(2) high	SOVIET	1	18
(b)(2) high	SOVIET	1	22
(b)(2) high	SOVIET	1	22
(b)(2) high	SOVIET	1	22
(b)(2) high	SOVIET	1	18
(b)(2) high	SOVIET	1	22
(b)(2) high	SOVIET	1	22
(b)(2) high	SOVIET	1	18
(b)(2) high	SOVIET	1	23
(b)(2) high	SOVIET	1	23
(b)(2) high	SOVIET	1	21

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			0	1 8
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 28-May-2002	4. REQUISITION/PURCHASE REQ. NO. SPS800-2135-0200	5. PROJECT NO.(If applicable)	
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: SUSAN GRIFFIN MACDILL AFB FL 33621-5323	CODE USZA22	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
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TAOS INDUSTRIES, INC JOHN HAMILTON 166 JETPLEX LANE MADISON AL 35758			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0019-0001-	
			X 10B. DATED (SEE ITEM 11) 22-May-2002	
CODE OWGX9	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.				
<p>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:</p> <p>(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.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
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: FAR 52.243-2 Alt II, Changes				
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.) SEE CONTINUATION SHEET				
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)	
			SUSAN M GRIFFIN / CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		BY 		31-May-2002
		(Signature of Contracting Officer)		

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The purpose of this modification is to a) extend the delivery date for submission of Priority 0 data, b) correct errors in the delivery timeframes for Priority 2 date, and c) specify a unique delivery location for the (b)(2) high equipment. Specific changes are as follows:

1. DD1155 Continuation Sheet, Delivery Information Table. The period of performance has been corrected to read "22 May 02 to 21 Aug 02".

2. CLIN 0002 description. Replace the final report due date schedule with the following:

"Due date for final report by Group/Priority (see Attachment 1)
Group A, Priority 0: 31 May 2002
Group B, Priority 1: 4 weeks after date of contract
Group C, Priority 1: 8 weeks after date of contract
Group B, Priority 2: 9 weeks after date of contract
Group C, Priority 2: 13 Weeks after date of contract"

3. Statement of Work Paragraph 7.1. Replace the third bullet with the following:

"Estimated shipping/handling costs to (b)(2) high (except for the (b)(2) high which would go to (b)(2) high (b)(2) high"

4. Contract Data Requirements List, Data Item A001, Block 16. Replace the final report due date schedule with the following:

"Due date for final report by Group/Priority
Group A, Priority 0: 31 May 2002
Group B, Priority 1: 4 weeks after date of contract
Group C, Priority 1: 8 weeks after date of contract
Group B, Priority 2: 9 weeks after date of contract
Group C, Priority 2: 13 Weeks after date of contract"

5. All other terms and conditions, including price, remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				0	1 3
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 03-Jul-2002	4. REQUISITION/PURCHASE REQ. NO. SPS800-2135-0200		5. PROJECT NO.(If applicable)
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: SUSAN GRIFFIN MACDILL AFB FL 33621-5323		CODE USZA22	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
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TAOS INDUSTRIES, INC JOHN HAMILTON 166 JETPLEX LANE MADISON AL 35758				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0019-0001	
				X 10B. DATED (SEE ITEM 13) 22-May-2002	
CODE 0WGX9		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.					
<p>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:</p> <p>(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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
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.					
X 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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 CONTINUATION SHEET					
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)		
			JOHN W. DOLAND / CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				BY _____	
				(Signature of Contracting Officer)	
				03-Jul-2002	

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

SUMMARY OF CHANGES

The purpose of this modification is to change the Payment Office to:

DFAS-COLUMBUS CENTER
DFAS-CO/SOUTH ENTITLEMENT OPERATIONS
P.O. BOX 182264
COLUMBUS, OH 43218-2264

All other terms and conditions, including price, remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				U	1 2
2. AMENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE 28-May-2003	4. REQUISITION/PURCHASE REQ. NO. SPS800-2135-0200		5. PROJECT NO.(If applicable)	
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: MIKE HOLLAND MACDILL AFB FL 33621-5323		CODE USZA22	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
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TAOS INDUSTRIES, INC JOHN HAMILTON 166 JETPLEX LANE MADISON AL 35758			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0019-0001		
			X 10B. DATED (SEE ITEM 13) 01-Apr-2002		
CODE 0WGX9		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.					
<p>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:</p> <p>(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.</p>					
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: 52.243-2 Alt II					
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.) SEE CONTINUATION SHEET					
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) SUSAN M GRIFFIN / CONTRACTING OFFICER TEL: (813) 828-7411 EMAIL: griffins@socom.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Susan M Griffin</u> (Signature of Contracting Officer)		16C. DATE SIGNED 29-May-2003	
(Signature of person authorized to sign)					

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

DO 0001

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to deobligate excess funds from this task order. Specific changes are as follows:

1. DD1155, Block 25. The total cost of this contract was decreased by \$64,140.03 from \$147,541.51 to \$83,401.48.

2. CLIN 0001

a) The max cost has decreased by (b)(4)

b) The fixed fee has decreased by (b)(4)

c) The total cost of this line item has decreased by \$64,140.03 from \$147,541.51 to \$83,401.48.

3. ACRN AA is decreased as follows:

AA: 9710300.5600 X51 52SP 531000 00000 RA120 000000 525700 F25700 was decreased by \$64,140.03 from \$147,541.51 to \$83,401.48

4. As a result of this modification, the total funded amount for this document was decreased by \$64,140.03 from \$147,541.51 to \$83,401.48.

5. All other terms and conditions remain unchanged

(End of Summary of Changes)