

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-00-C-0066**MOD/AMD** P00002**Name of Offeror or Contractor:** CONSORZIO IVECO FIAT OTO MELARA

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to realign funding. Additionally, all line items are Cost Plus Fixed Fee.
2. GS7017, Report on Use of Employees of Non-Federal Entities to Provide Services to Department of the Army, is incorporated in full test.
3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ITALY - TRAINING SECURITY CLASS: Unclassified PRON: M108C109M1 PRON AMD: 02 ACRN: AB AMS CD: 122011000001220</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 31-DEC-2000</p> <p style="text-align: right;">\$ 980,000.00</p>				\$ 980,000.00
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ITALY - MAINTENANCE SECURITY CLASS: Unclassified PRON: M108C111M1 PRON AMD: 01 ACRN: AC AMS CD: 122011000001220</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 DELETED</p>				
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ITALY - SPARE PARTS SECURITY CLASS: Unclassified PRON: M108C110M1 PRON AMD: 01 ACRN: AD AMS CD: 122011000001220</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 DELETED</p>				
0004AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ITALY - SAFETY SECURITY CLASS: Unclassified PRON: M108C112M1 PRON AMD: 01 ACRN: AE AMS CD: 122011000001220</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				

Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M108C109M1		AA	1	\$ 75,000.00	\$ -75,000.00	\$ 0.00
	122011000001220			0LLX1A			
0001AA	M108C109M1		AB	1	\$ 0.00	\$ 980,000.00	\$ 980,000.00
	122011000001220			0LLX1A			
0002AA	M108C111M1		AA	1	\$ 260,000.00	\$ -260,000.00	\$ 0.00
	122011000001220			0LLX1A			
0002AA	M108C111M1		AC	1	\$ 0.00	\$ 0.00	\$ 0.00
	122011000001220			0LLX1A			
0003AA	M108C110M1		AA	1	\$ 615,000.00	\$ -615,000.00	\$ 0.00
	122011000001220			0LLX1A			
0003AA	M108C110M1		AD	1	\$ 0.00	\$ 0.00	\$ 0.00
	122011000001220			0LLX1A			
0004AA	M108C112M1		AA	1	\$ 30,000.00	\$ -30,000.00	\$ 0.00
	122011000001220			0LLX1A			
0004AA	M108C112M1		AE	1	\$ 0.00	\$ 0.00	\$ 0.00
	122011000001220			0LLX1A			
NET CHANGE						\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 02020000006D6D02P1220112571 S11116	W52H09	\$ -980,000.00
Army	AB	21 02020000006D6D02P1220112571 S1111608C109	W52H09	\$ 980,000.00
Army	AC	21 02020000006D6D02P1220112571 S1111608C111	W52H09	\$ 0.00
Army	AD	21 02020000006D6D02P1220112571 S1111608C110	W52H09	\$ 0.00
Army	AE	21 02020000006D6D02P1220112571 S1111608C112	W52H09	\$ 0.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 980,000.00	\$ 0.00	\$ 980,000.00

Status Regulatory Cite _____ Title _____ Date _____

G-1 ADDED 52.237-4500 REPORT ON USE OF EMPLOYEES OF NON-FEDERAL ENTITIES TO PROVIDE AUG/2000
TACOM-RI SERVICES TO DEPARTMENT OF THE ARMY

A) The contractor is required to submit direct labor hours and a relevant composite indirect labor rate associated with the reporting period (generally contemporaneous with submission of a request for payment (e.g., voucher, invoice or request for progress payment)). The composite indirect labor rate will be used to grossly calculate the number of indirect hours associated with services report in each period.

B) The information submitted will be treated as contractor proprietary information when associated with a contractor name or contract number. The Assistant Secretary of the Army (Manpower and Reserve Affairs) will oversee the aggregation of this information and will exclude contract number and contractor name from any use of this data. The planning factor(s) derived from this data by ASA(M&RA) and its contract support (if any) will be used solely for manpower planning purposes and will not be applied to specific acquisitions. Detailed data by contract number and name will not be released to any other government entity other than ASA data by contract number and name will not be released to any other governmental entity other than ASA (M&RA) and will only be used for the stated purposed (reporting and planning).

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C) Reporting format: The information required should be reported electronically to the M&RA data collection point. The following information, per contract and/or task/delivery order, will be needed to complete all of the data fields under this data collection program:

CONTRACTOR NAME AND ADDRESS _____

CONTRACT NUMBER (INCLUDE TASK/DELIVERY ORDER NUMBER) _____

TOTAL ESTIMATED CONTRACT OR TASK/DELIVERY ORDER VALUE _____

DIRECT LABOR HOURS EXPENDED DURING REPORTING PERIOD: (ALSO INCLUDE ESTIMATED VALUE INCLUDING ALL LOADINGS (needed for final data reconciliation by Army)) _____ Est'd Value _____.

CONTRACT LINE ITEM NUMBER(S)(CLIN(S)) _____ (as applicable).

FEDERAL SUPPLY CLASS OR SERVICE CODE relevant to the services reported (if you do not have this information, it can be found at: <http://webl.whs.osd.mil/peidhome/guide/mn02/SECT1.HTM>;

The entire Procurement Coding manual is at:

<http://webl.whs.osd.mil/peidhome/guide/mn02/mn02.htm>; select the most appropriate code for the predominant services reported per contract or order, and the CLIN when applicable). If you are supporting an R&D organization, as opposed to performing R&D, please use the "Other Services and Construction Codes". Please do not use the "Supplies and Equipment Codes by find the closest in Part B, "Other Services and Construction".

ARMY/DOD/PURCHASE REQUEST/PROCUREMENT REQUISITION NUMBER/PROCUREMENT WORK DIRECTIVE NUMBER (PR&C,PWD.,etc.)(from Contract or Task/Delivery Order award document) _____.

APPROPRIATION DATA PERTAINING TO THE SPECIFIC CONTRACT OR TASK/DELIVERY ORDER (if multiple appropriation, by CLIN, when applicable) _____ and ESTIMATED VALUE FOR EACH APPROPRIATION _____ (needed for the final data reconciliation with Defense Finance and Accounting System data).

PERIOD FOR WHICH THIS DATA PERTAINS(e.g., from 01 Nov 1999 to 30 Nov 1999).

FROM: Mo/Day/Year _____

TO: Mo/Day/Year _____

(Note: For preexisting contracts, the first report should start 01 Oct 1999, or start of the contracts, whichever is later)

RELEVANT COMPOSITE INDIRECT LABOR RATES FOR THE SERVICES AND PERIOD REPORT (One composite indirect labor rate will be used to estimate the number of indirect hours and a second composite indirect labor rate will be used to estimate the value of indirect hours (needed for quality control and rationalization)

NAME AND ADDRESS OF ARMY ORGANIZATION SUPPORT (Immediate Army customer receiving/reviewing work) _____

NAME AND ADDRESS OF CONTRACTING OFFICE (office that issued the Contractor Task/Delivery Order) _____

CONTRACTOR POC, PHONE NUMBER, E-MAIL ADDRESS(will only be used to contact the respondent for clarification regarding data submission) _____

D) The information required shall be reported electronically to the ASA(M&RA) data collection point at the following secure web site drawing on the relevant data elements cited in paragraph (c) of this section:
<http://contractormanpower.us.army.mil>

(End of Clause)

(GS7017)