

2. Amendment/Modification No. P00004	3. Effective Date 2000DEC22	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ELYSE MEADE (309)782-5789 ROCK ISLAND IL 61299-7630 EMAIL: MEADEE@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC SOUTHERN EUROPE - ITALY UNIT 31401 BOX 71 APO AE 09630-0071	Code	STA23A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONSORZIO IVECO FIAT OTO MELARA VIA TACITO 90 ROME 00193 ITALY TYPE BUSINESS: Foreign Concern/Entity	<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. DAAE20-00-C-0066
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000JUN29
Code AC320	Facility Code	

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: AF NET INCREASE: \$1,350,000.00

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

KIND MOD CODE: C

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:	
<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) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466		
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

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-C-0066 MOD/AMD P00004	Page 2 of 5
Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to incorporate negotiated agreements reached between 14 and 21 November 2000.
2. Total contract value is hereby increased by US\$7,106,942.38 from US\$2,755,165.62 to US\$9,862,108.00. Type of contract remains as Cost Plus Fixed Fee.
3. Due to non-availability of funds, only incremental funding is provided in the amount of US\$1,350,000.00. Total available funds is \$4,105,165.62. Period of performance is extended through 28 February 2001.
4. This following represents agreements made during negotiations:
 - a. Monthly lease payment for material is calculated at US\$95,408.60.
 - b. At the end of contract performance, any excess spare parts will be bought back from the US Government by CIO at the same price as quoted.
 - c. Air shipment is the preferred method of transporting repairs for the duration of this effort based on time constraints.
 - d. Upon determination of non-repairable LRU/item, the US Government is liable for the quoted price which is 70% of new.
 - e. Travel expenses are in accordance with the Italian National Contract of Work for Employees and Workers (CNL). The agreement allows for upgrade of air fare to Business Class on any flights in excess of 8 hours. This is a negotiated agreement with all Italian Trade Unions.
5. Memorandum, DCMDI-GGV, dated September 21, 2000, subject: Duty Free Entry, is incorporated by reference.
6. CLINs 0002AA, 0003AA and 0004AA will not be used.
7. All other terms and conditions remain the same.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0066 MOD/AMD P00004

Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0005AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ITALY CLS - PARTIAL FUNDING SECURITY CLASS: Unclassified PRON: M119R006M1 PRON AMD: 01 ACRN: AF AMS CD: 422122000004221</p> <p>INCREMENTAL FUNDING</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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>0</td> <td>28-FEB-2001</td> </tr> </table> <p>\$ 1,350,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-FEB-2001				\$ 1,350,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	28-FEB-2001												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-C-0066

MOD/AMD P00004

Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA

SECTION G - CONTRACT ADMINISTRATION DATA

<u>LINE</u> <u>ITEM</u>	<u>PRON/</u> <u>AMS CD</u>	<u>OBLG STAT/</u> <u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0005AA	M119R006M1 422122000004221	AF 1 1CPH02	0.00 \$	1,350,000.00 \$	1,350,000.00 \$
				<u>NET CHANGE</u> \$	<u>1,350,000.00</u>

<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	AF	21 12020000016D6D02P42212225FB S1111619R006	W52H09	\$ <u>1,350,000.00</u>
				<u>NET CHANGE</u> \$ 1,350,000.00

	<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:	\$ 2,755,165.62	\$ 1,350,000.00	\$ 4,105,165.62

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE20-00-C-0066**MOD/AMD** P00004**Name of Offeror or Contractor:** CONSORZIO IVECO FIAT OTO MELARA

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 ADDED	52.232-20	LIMITATION OF COST	APR/1984
I-2 ADDED	52.242-3	PENALTIES FOR UNALLOWABLE COSTS	OCT/1995