

2. Amendment/Modification No. P00022	3. Effective Date 2002SEP20	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 E MEADE (309)782-5789 ROCK ISLAND IL 61299-7630  EMAIL: MEADEE@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA 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: AH NET INCREASE: \$1,275,824.56

**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  2002SEP20

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-00-C-0066

MOD/AMD P00022

**Name of Offeror or Contractor:** CONSORZIO IVECO FIAT OTO MELARA

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to incorporate the negotiated agreement for the extension period through 28 Feb 04. Contract type remains Cost Plus Fixed Fee. Negotiations were conducted 19-20 September 2002 when agreement was reached. The following is a breakout of the agreement:

CLIN	EFFORT	COST	FEE	TOTAL
0007AA	TRAINING	\$ 254,403.12	\$ 13,930.24	\$ 268,333.36
0007AB	MAINTENANCE (CONSISTS OF)	\$4,003,933.98	\$292,064.70	\$4,295,998.69
	FSS	\$3,458,933.98	\$242,064.70	\$3,700,998.00
	SERVICE REPAIRS	545,000.00	50,000.00	595,000.00
0007AC	SPARE PARTS	\$2,846,139.99	\$ 0.00	\$2,846,139.99
0008AA	REFURBISHMENT	\$1,551,406.41	\$140,437.54	\$1,691,843.95
	GRAND TOTAL	\$8,655,883.50	\$446,432.48	\$9,102,315.99

2. Fixed fee is negotiated at \$446,432.48. Monthly billing rate for fee is calculated at \$22,321.62.

3. Lease fee remains at \$95,325.80 per month and is included within CLIN 0007AC. This fee will be billed individually each month.

4. Travel allowances shall be in accordance with the Italian Labor National Contract (CNL) approved by the Trade Unions for personnel traveling in the US on a temporary basis as follows:

	Iveco Fiat	Oto Melara	Remarks
Daily Allowance	\$170.00/day	\$196.70/day	
Daily Pocket Money	\$ 15.00/day	\$ 15.00/day	
Extra for traveling hours	\$ 25.00/hour	\$ 25.00/hour	X24 hours per journey
Car Rental	\$ 60.00/day	\$ 60.00/day	X4 cars

Additionally, the CNL allows an upgrade to Business Class fare for trips in excess of eight (8) hours.

5. Total funding is not currently available. Incremental funding will be accomplished as funding becomes available.

6. The following clarification is provided in regard to Modifications P00017 and P00018. These modifications were issued to provide rates for invoicing. These rates are still subject to audit based on the contract type of Cost Plus Fixed Fee. Incurred cost audits are a requirement of this type of contract.

7. Total negotiated value of this contract is hereby increased by \$9,102,315.99 from \$9,991,105.82 to \$19,093,421.80. Total funded value of this contract is hereby increased by \$1,275,824.56 from \$9,991,105.82 to \$11,266,930.38. Additional funding will be provided upon receipt.

8. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 023 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-C-0066 MOD/AMD P00022

Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0007AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>SERVICES LINE ITEM</u>  NOUN: TRAINING SECURITY CLASS: Unclassified PRON: M129R034M1 PRON AMD: 02 ACRN: AH AMS CD: 12201100000  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <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-2004</td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-FEB-2004				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	28-FEB-2004									
0007AB	<u>SERVICES LINE ITEM</u>  NOUN: MAINTENANCE - FSS/SERV REPAIR SECURITY CLASS: Unclassified PRON: M129R034M1 PRON AMD: 02 ACRN: AH AMS CD: 12201100000  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <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-2004</td> </tr> </table> <p style="text-align: right;">\$ 1,000,000.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-FEB-2004				\$ 1,000,000.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	28-FEB-2004									
0007AC	<u>SERVICES LINE ITEM</u>  NOUN: SPARE PARTS SECURITY CLASS: Unclassified PRON: M129R034M1 PRON AMD: 02 ACRN: AH AMS CD: 12201100000  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <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-2004</td> </tr> </table> <p style="text-align: right;">\$ 275,824.56</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-FEB-2004				\$ 275,824.56
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	28-FEB-2004									

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DA4E20-00-C-0066

**MOD/AMD** P00022

**Name of Offeror or Contractor:** CONSORZIO IVECO FIAT OTO MELARA

SECTION G - CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG STAT/</u>			<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0007AA	M129R034M1 12201100000	AH	1 27PHA2	\$ 0.00	\$ 0.00	\$ 0.00
0007AB	M129R034M1 12201100000	AH	1 27PHA2	\$ 0.00	\$ 1,000,000.00	\$ 1,000,000.00
0007AC	M129R034M1 12201100000	AH	1 27PHA2	\$ 0.00	\$ 275,824.56	\$ 275,824.56
				NET CHANGE	\$ 1,275,824.56	

<u>SERVICE</u>	<u>NET CHANGE</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>INCREASE/DECREASE</u>
<u>NAME</u>	<u>BY ACRN</u>		<u>STATION</u>	<u>AMOUNT</u>
Army	AH	21 22020000026D6D02P122011252G S1111629R034	W52H09	\$ 1,275,824.56
				NET CHANGE \$ 1,275,824.56

	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 9,991,105.82	\$ 1,275,824.56	\$ 11,266,930.38