

2. Amendment/Modification No. P00023	3. Effective Date 2003JAN02	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)
SEE SECTION G

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:	
<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 2003JAN02

Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to adjust funding to coincide with expiring funds. Available funds for this period of performance expires 21 Jan 03. New funding will be incorporated for refurbishment under a separate line item.
2. There is no change to the total contract value as the cost of "buy back spares" will be incorporated into the maintenance CLINs. Contract value, based on reduction of expiring funds, is identified as follows:

Current negotiated value (less fee):	\$18,034,604.67
Fixed Fee:	\$ 929,818.33
Actual funded value:	\$11,266,930.38
Required funding thru 1/21/03:	\$13,503,034.40
Actual funded value:	\$11,266,930.38
Reduction for "buy back spares"	\$ 624,808.36 (moved to maintenance CLIN)
Reduction for unused Lease fee	\$ 1,143,909.60 (moved to maintenance CLIN)
Increase to cover Period of Performamnce	\$ 2,236,104.02

3. "Buy back spares" are identified at Attachment 1 to this modification. The breakout of CLIN values are as follow:

CLIN	Current Value	Increase	Reduction	New Value
0005AC	\$1,909,288.81		\$1,492,293.40	\$ 416,995.41
0005AB	\$2,394,106.92	\$1,492,293.40		\$3,886,400.32
0007AC	\$ 275,824.56		\$ 275,824.56	\$0
0007AB	\$1,000,000.00	\$275,824.56		\$1,275,824.56

4. There is no immediate change to total obligated value.
5. All other terms and conditions remain the same.

*** END OF NARRATIVE A 024 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0066 MOD/AMD P00023

Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ITALY - MAINTENANCE PRON: M119R006M1 PRON AMD: 05 ACRN: AF AMS CD: 422122000004221</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 21-JAN-2003</p> <p style="text-align: right;">\$ 3,886,400.32</p>				\$ 3,886,400.32
0005AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ITALY - SPARE PARTS PRON: M119R006M1 PRON AMD: 05 ACRN: AF AMS CD: 422122000004221</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 21-JAN-2003</p> <p style="text-align: right;">\$ 416,995.41</p>				\$ 416,995.41
0007AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ITALY PRON: M129R034M1 PRON AMD: 03 ACRN: AH AMS CD: 12201100000</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 21-JAN-2003</p> <p style="text-align: right;">\$ 1,275,824.56</p>				\$ 1,275,824.56
0007AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ITALY PRON: M129R034M1 PRON AMD: 03 ACRN: AH AMS CD: 12201100000</p> <p><u>Inspection and Acceptance</u></p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-C-0066

MOD/AMD P00023

Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AB	M119R006M1 422122000004221	AF 1 1CPH02	\$ 2,394,106.92	\$ 1,492,293.40	\$ 3,886,400.32
0005AC	M119R006M1 422122000004221	AF 1 1CPH02	\$ 1,909,288.81	\$ -1,492,293.40	\$ 416,995.41
0007AB	M129R034M1 12201100000	AH 1 27PHA2	\$ 1,000,000.00	\$ 275,824.56	\$ 1,275,824.56
0007AC	M129R034M1 12201100000	AH 1 27PHA2	\$ 275,824.56	\$ -275,824.56	\$ 0.00
			NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21 12020000016D6D02P42212225FB	S1111619R006	W52H09 \$ 0.00
Army	AH	21 22020000026D6D02P122011252G	S1111629R034	W52H09 \$ 0.00
			NET CHANGE	\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 11,266,930.38	\$ 0.00	\$ 11,266,930.38

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6**

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Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 002	BUY BACK SPARE PARTS LISTING		018	