

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-02-D-0104/0001

MOD/AMD 05

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: ARMY EMBEDDED GLOBAL POSITIONING SYSTEM RECEIVER (AEGR)
NSN: 5998-01-496-5901
P/N: 12438580SM-2

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. ESTABLISH SUBCLINS 0002AB AND 0002AC FOR THE REPAIR OF PM AEGR CARD ASSETS AS FOLLOWS:

CLIN 0002AB	REPAIR OF PM AEGR CARDS	NTE CEILING: \$45,000.00
CLIN 0002AC	REPAIR OF TRIMBLE ENGINES USED IN PM AEGR CARD ASSETS	NTE CEILING: <u>\$30,000.00</u>
CLIN 0002 NTE CEILING TOTAL:		\$75,000.00

B. REALLOCATE FUNDING FOR REPAIR OF AWC F AEGR ASSETS AS FOLLOWS:

CLIN 0004AA	REPAIR AWC F AEGR CARDS	NTE CEILING: \$23,000.00
CLIN 0004AB	REPAIR TRIMBLE ENGINES USED IN AWC F AEGR CARD ASSETS	NTE CEILING: <u>\$ 8,000.00</u>
CLIN 0004 NTE CEILING TOTAL:		\$31,000.00

2. PROMPTLY NOTIFY THE CONTRACTING OFFICER UPON REACHING 75% OF THE ESTABLISHED NTE CEILINGS FOR EACH SUBCLIN SHOW ABOVE.

3. THIS MODIFICATION 05 IS EXECUTED AT NO COST TO EITHER PARTY. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0104/0001 MOD/AMD 05

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0002	<p><u>REPAIR - T & M - PM ABRAMS</u></p> <p>NOUN: AEGR CARDS & TRIMBLE ENGINES SECURITY CLASS: Unclassified</p>				\$ 75,000.00									
0002AB	<p><u>REPAIR PM AEGR CARD ASSETS - T&M</u></p> <p>NOUN: AEGR CARDS PRON: 472EOM2147 PRON AMD: 01 ACRN: AA AMS CD: 31206406020</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>30-SEP-2004</td> </tr> </table> <p>\$ 45,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004				\$ 45,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												
0002AC	<p><u>REPAIR PM TRIMBLE ENGINES - T&M</u></p> <p>NOUN: TRIMBLE ENGINES PRON: 472EOM2147 PRON AMD: 01 ACRN: AA AMS CD: 31206406020</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>30-SEP-2004</td> </tr> </table> <p>\$ 30,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004				\$ 30,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												
0004	<p><u>REPAIR - T & M - AWC F SPARES</u></p> <p>NOUN: AEGR CARDS & TRIMBLE ENGINES SECURITY CLASS: Unclassified</p>				\$ 31,000.00									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0104/0001 MOD/AMD 05

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p><u>REPAIR AWCf AEGR CARD ASSETS - T&M</u></p> <p>NOUN: AEGR CARDS PRON: M130P608M1 PRON AMD: 01 ACRN: AB AMS CD: 060015JWAAT</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 30-DEC-2003</p> <p style="text-align: right;">\$ 23,000.00</p>				\$ 23,000.00
0004AB	<p><u>REPAIR AWCf TRIMBLE ENGINES - T&M</u></p> <p>NOUN: TRIMBLE ENGINES PRON: M130P608M1 PRON AMD: 01 ACRN: AB AMS CD: 060015JWAAT</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 30-DEC-2003</p> <p style="text-align: right;">\$ 8,000.00</p>				\$ 8,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0104/0001 **MOD/AMD** 05

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AB	472EOM2147 31206406020	AA 1 2GAAPM	\$ 0.00	\$ 45,000.00	\$ 45,000.00
0002AC	472EOM2147 31206406020	AA 1 2GAAPM	\$ 0.00	\$ 30,000.00	\$ 30,000.00
0004AA	M130P608M1 060015JWAAT	AB 1	\$ 31,000.00	\$ -8,000.00	\$ 23,000.00
0004AB	M130P608M1 060015JWAAT	AB 1	\$ 0.00	\$ 8,000.00	\$ 8,000.00
			NET CHANGE	\$ 75,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 22033000025R5R02P31206426CZ	S20113 W56HZV	\$ 75,000.00
Army	AB	97 X4930AC9G 6D	2571 S11116 W52H09	\$ 0.00
NET CHANGE				\$ 75,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 299,951.96	\$ 75,000.00	\$ 374,951.96