

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

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PIIN/SIIN DAAE20-97-C-0092

MOD/AMD P00019

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

SECTION A - SUPPLEMENTAL INFORMATION

1. AS AUTHORIZED BY THE CLAUSE AT FAR 52.243-2 "CHANGES", THE PURPOSE OF THIS MODIFICATION (P00019) IS TO EXTEND THE PERIOD OF PERFORMANCE ON EACH ACTIVE CLINS THROUGH 31 DECEMBER 2002. (SEE SCHEDULE B) DUE TO SIMULTANEOUS BILLINGS AGAINST PREVIOUS AND CURRENT YEARS FUNDING, IEI'S INVOICES SHALL CONTINUE TO IDENTIFY EACH CONTRACT LINE ITEM (CLIN) AGAINST WHICH THE COSTS HAVE BEEN INCURRED, REGARDLESS OF THE YEAR IN WHICH IT WAS FUNDED.
2. IN ACCORDANCE WITH THE MUTUAL AGREEMENT BETWEEN IEI AND THE GOVERNMENT, THE PERIOD OF PERFORMANCE OF THIS CONTRACT (DAAE20-97-C-0092) IS HEREBY EXTENDED TO 31 DECEMBER 2002. ALL WORK WILL BE ACCOMPLISHED IN ACCORDANCE WITH THE MOST RECENT REVISIONS TO THE STATEMENT OF WORK AND MODIFICATIONS TO THIS CONTRACT.
3. ESTABLISH CLIN 0019AA, IN THE AMOUNT OF \$1,500,000.00 FOR THE CONTINUED REPAIR OF ARMY IHADSS SPARES AS FOLLOWS:

 \$1,353,750.00 (COST)
 \$ 146,250.00 (FEE)
 \$1,500,000.00 (CLIN TOTAL)
4. DUE TO THE ACTIONS TAKEN ABOVE, THE TOTAL CONTRACT PRICE IS HEREBY INCREASED BY \$1,500,000.00 FROM \$23,508,995.00 TO \$25,008,995.00.
5. DATA AND REPORTING SHALL BE IN ACCORDANCE WITH EXISTING PROCEDURES AND CAV II PROCESSES.
6. FOR REFERENCE PURPOSES, ADDENDUMS III, V, AND VII ARE HEREBY PROVIDED AS ATTACHMENTS 29, 30, AND 31, RESPECTIVELY.
7. AS A RESULT OF THE TRANSITION FROM HONEYWELL TO IEI WARNER ROBINS, A NEW DODAAC (CMAREF) AND RIC (CKE) HAVE BEEN ESTABLISHED FOR THE REMAINDER OF THIS CONTRACT.
8. EFFECTIVE IMMEDIATELY, THE SHIPPING ADDRESS FOR W45G19/RED RIVER ARMY DEPOT IS HEREBY CHANGED TO THE FOLLOWING:

 XR W390 RED RIVER MUNITIONS CENTER
 HIGHWAY 82 WEST CL V
 GATE 44 BLDG 184
 TEXARKANA TX 75507-5000
9. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 021 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0092 MOD/AMD P00019

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: IHADSS APACHE SECONDARIES SECURITY CLASS: Unclassified PRON: M12OP016M1 PRON AMD: 01 ACRN: BF AMS CD: 060015H3998</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</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2002</p> <p style="text-align: right;">\$ 1,500,000.00</p>		LO		\$ 1,500,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-C-0092

MOD/AMD P00019

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0019AA	M12OP016M1 060015H3998	BF 2 \$	0.00 \$	1,500,000.00 \$	1,500,000.00 \$
			NET CHANGE \$	1,500,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BF	97 X4930AC9G 6D	2571 S1111620P016	W52H09 \$ 1,500,000.00
				NET CHANGE \$ 1,500,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 23,508,995.00	\$ 1,500,000.00	\$ 25,008,995.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE20-97-C-0092**MOD/AMD** P00019**Name of Offeror or Contractor:** INTERNATIONAL ENTERPRISES INC

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 029	ADDENDUM III		003	
Attachment 030	ADDENDUM V		022	
Attachment 031	ADDENDUM VII		001	