

<b>2. Amendment/Modification No.</b> P00005	<b>3. Effective Date</b> 2000JUL17	<b>4. Requisition/Purchase Req No.</b> SEE SCHEDULE	<b>5. Project No. (If applicable)</b>
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAW-A JUDY BECHTLER-HOLZER (309) 782-8530 ROCK ISLAND IL 61299-7630  EMAIL: BECHTLER-HOLZERJ@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than Item 6)</b> DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000  SCD A PAS NONE ADP PT SC1012	<b>Code</b>	S2305A
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<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  ORION ADVANCED SIMULATION AND INTEL SYSTEMS INC 5455 CORPORATE DRIVE SUITE 116 TROY MI 48098-0000  TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	<b>9A. Amendment Of Solicitation No.</b>
	<input type="checkbox"/>	<b>9B. Dated (See Item 11)</b>
	<input checked="" type="checkbox"/>	<b>10A. Modification Of Contract/Order No.</b> DAAE20-97-C-0224
	<input type="checkbox"/>	<b>10B. Dated (See Item 13)</b> 1997JUL17
<b>Code</b> 0YFC2	<b>Facility Code</b>	

**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: AD NET INCREASE: \$688,971.08

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

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>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).</b>	
<input type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	
<input checked="" type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b> Exercise Option	

**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.

<b>15A. Name And Title Of Signer (Type or print)</b>	<b>16A. Name And Title Of Contracting Officer (Type or print)</b> CINDY PETERMAN PETERMANC@RIA.ARMY.MIL (309) 782-4634
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>
	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)
	<b>16C. Date Signed</b>

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

PIIN/SIIN DAAE20-97-C-0224

MOD/AMD P00005

**Name of Offeror or Contractor:** ORION ADVANCED SIMULATION AND INTEL

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

1. ADD THE ATTACHED WORK DIRECTIVES, NO. 000010107 AND 000010108 FOR 6,840 ADDITIONAL LABOR HOURS AS PART OF THE WORK TO BE PERFORMED UNDER THIS CONTRACT. THIS IS IN ACCORDANCE WITH THE OPTION PROVISION.

AS A RESULT, THE GOVERNMENTS LIMITATION OF LIABILITY IS INCREASED BY \$688,971.08 WHICH INCLUDES A FIXED-FEE OF \$51,034.89.

2. EXTEND THE OPTION PERIOD TO 31DEC2000 WITH AN ADDITIONAL ESTIMATED 4,000 LABOR HOURS.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

\*\*\* END OF NARRATIVE A015 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-C-0224 MOD/AMD P00005

Name of Offeror or Contractor: ORION ADVANCED SIMULATION AND INTEL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ACSL OPTION CALL-UP (MA12)                      SECURITY CLASS: Unclassified                      PRON: 470TDA2947 PRON AMD: 01 ACRN: AD                      AMS CD: 311069</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>17-JUL-2001</td> </tr> </table> <p style="text-align: right;">\$ 688,971.08</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		17-JUL-2001				<p>\$ 688,971.08</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	17-JUL-2001														

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DA4E20-97-C-0224

**MOD/AMD** P00005

**Name of Offeror or Contractor:** ORION ADVANCED SIMULATION AND INTEL

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AD	470TDA2947	AD	2	0.00 \$	688,971.08 \$	688,971.08
	311069		0ZGAP3			
				NET CHANGE \$	688,971.08	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 02033000005R5R02P311069252G S201130TDA29	W56HZV	\$ 688,971.08
				NET CHANGE \$ 688,971.08

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,240,413.47	\$ 688,971.08	\$ 1,929,384.55