

2. Amendment/Modification No. P00006	3. Effective Date 1999SEP24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC RICHARD PERMANTIER (309) 782-3430 ROCK ISLAND IL 61299-7630 EMAIL: PERMANTIER@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC SPRINGFIELD DCMDE-GXOI BLDG 1 ARDEC PICATINNY NJ 07081-3544	Code	S3101A
			SCD A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ABB SUSA INCORPORATED 1460 LIVINGSTON AVENUE BUILDING B NORTH BRUNSWICK NJ 08902- 6005 TYPE BUSINESS: Large Business Performing in U.S.	<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. DAAE20-97-C-0237
	<input type="checkbox"/>	10B. Dated (See Item 13) 1997AUG26
Code 1BCP2	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: AB NET INCREASE: \$450,218.00

FMS REQUIREMENT

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

KIND MOD CODE: G

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) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-97-C-0237

MOD/AMD P00006

Name of Offeror or Contractor: ABB SUSA INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD ON REQUIREMENTS FOR RESUMPTION OF OPERATION AND MAINTENANCE (O&M) FOR THE KUWAIT FALCON NORTH AND SOUTH TANK RANGES AS DESCRIBED IN THE STATEMENT OF WORK (SOW) FOR THE PERIOD 24 SEP 99 THROUGH 23 JAN 00. THE SOW IS INCORPORATED INTO THIS MODIFICATION AS ATTACHMENT 13. THIS REQUIREMENT IS ADDED PURSUANT TO FMS CASE KU-B-JAT.
2. THE TOTAL AMOUNT OF THIS MODIFICATION IS \$450,218.00 AND IS BROKEN DOWN AS FOLLOWS:

CLIN 0006AA FOR THE AMOUNT OF \$250,218.00 APPLIES TO DIRECT LABOR, OVERHEAD, AND PROFIT AND IS AWARDED ON A FIRM FIXED PRICE BASIS.

CLIN 0006AB FOR THE AMOUNT OF \$200,000.00 APPLIES TO MATERIAL, MATERIAL OVERHEAD, AND PROFIT ON MATERIAL AND IS AWARDED ON A COST REIMBURSABLE, NOT TO EXCEED \$200,000.00, BASIS.
3. BASED ON THE ABOVE, THE TOTAL CONTRACT AMOUNT IS INCREASED BY \$450,218.00, FROM \$17,720,033.00 TO 18,170,251.00.
4. THE CONTRACTOR SHALL SUBMIT MATERIAL COSTS TO THE CONTRACTING OFFICER THROUGH DCMC-KUWAIT (A POINT OF CONTACT WILL BE PROVIDED AT A LATER DATE) ON A MONTHLY BASIS. THESE COSTS WILL BE REVIEWED FOR ALLOWABILITY AND MUST BE DETERMINED TO BE FAIR AND REASONABLE PRIOR TO ACTUAL PAYMENT. THE CONTRACTOR SHALL NOT EXCEED THE OBLIGATED AMOUNT OF \$200,000.00 AND SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING WHEN 85% OF THE AMOUNT HAS BEEN EXPENDED. THE FAR CLAUSES ANNOTATED IN PARAGRAPH 6 BELOW APPLY TO CLIN 0006AB.
5. LISTINGS OF GOVERNMENT FURNISHED EQUIPMENT AND GOVERNMENT FURNISHED MATERIAL APPLICABLE TO THIS EFFORT ARE AT ATTACHMENTS 14 AND 15. FAR CLAUSE 52.245-2, GOVERNMENT PROPERTY (FIXED PRICE CONTRACTS) ALTERNATE I, INCORPORATED INTO MOD P00005, APPLIES TO THIS MODIFICATION.
6. THE FOLLOWING CLAUSES APPLY TO CLIN 0006AB:

IF0163 ALLOWABLE COST AND PAYMENT FAR 52.216-7
IF0172 LIMITATION OF COST FAR 52.232-20
IF0164 FIXED FEE FAR 52.216-8
IF0175 TERMINATION - COST REIMBURSEMENT FAR 52.249-6
IF0199 CHANGES - COST REIMBURSEMENT (ALT II) FAR 52.243-2
IF0169 INSURANCE - LIABILITY TO THIRD PERSONS FAR 52.228-7
IF0254 GOVERNMENT PROPERTY (COST REIMBURSEMENT, FAR 52.245-5
TIME & MATERIAL, OR LABOR HOUR CONTRACTS
7. ALL TERMS AND CONDITIONS CONTAINED IN BASIC CONTRACT DAAE20-97-C-0237 APPLY.

*** END OF NARRATIVE A007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0237 MOD/AMD P00006

Name of Offeror or Contractor: ABB SUSA INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0006	<u>Supplies or Services and Prices/Costs</u>				
	<u>SERVICES LINE ITEM</u>				
	SECURITY CLASS: Unclassified				
0006AA	<u>SERVICES LINE ITEM</u>				\$ 250,218.00
	NOUN: OPERATION & MAINT - KU RANGE				
	SECURITY CLASS: Unclassified				
	PRON: J59S1C19M1 PRON AMD: 01 ACRN: AB				
	AMS CD: JAT062				
	FMS CASE IDENTIFIER: KU JAT				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		23-JAN-2000	
	\$	250,218.00			
0006AB	<u>SERVICES LINE ITEM</u>				\$ 200,000.00
	NOUN: COST REIMBURSABLE - KU RANGES				
	SECURITY CLASS: Unclassified				
	PRON: J59S2C19M1 PRON AMD: 01 ACRN: AB				
	AMS CD: JAT062				
	FMS CASE IDENTIFIER: KU JAT				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		23-JAN-2000	
	\$	200,000.00			

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MOD/AMD P00006

Name of Offeror or Contractor: ABB SUSA INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0006AA	J59S1C19M1 JAT062	AB 2 \$ 969C19	0.00 \$	250,218.00 \$	250,218.00
0006AB	J59S2C19M1 JAT062	AB 2 \$ 969C19	0.00 \$	200,000.00 \$	200,000.00
			NET CHANGE \$	450,218.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	9711 X8242KU01X6V6V01JAT 062252GKUS11116	W52H09	\$ 450,218.00
			NET CHANGE \$	450,218.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 17,720,033.00	\$ 450,218.00	\$ 18,170,251.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 6**

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MOD/AMD P00006

Name of Offeror or Contractor: ABB SUSA INCORPORATED

SECTION I - CONTRACT CLAUSES

	<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	ADDED	52.216-7	ALLOWABLE COST AND PAYMENT	APR/1998
I-2	ADDED	52.216-8	FIXED FEE	FEB/1997
I-3	ADDED	52.228-7	INSURANCE - LIABILITY TO THIRD PERSONS	MAR/1996
I-4	ADDED	52.232-20	LIMITATION OF COST	APR/1984
I-5	ADDED	52.233-3	PROTEST AFTER AWARD - ALTERNATE I	AUG/1989
I-6	ADDED	52.243-2	CHANGES - COST-REIMBURSEMENT - ALTERNATE II	APR/1984
I-7	ADDED	52.245-5	GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIALS, OR LABOR- HOUR CONTRACTS) (DEVIATION)	JAN/1986
I-8	ADDED	52.249-6	TERMINATION (COST-REIMBURSEMENT)	SEP/1996

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** DAAE20-97-C-0237**MOD/AMD** P00006**Name of Offeror or Contractor:** ABB SUSA INCORPORATED

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 013	STATEMENT OF WORK - RESUMPTION OF O & M SUPPORT FOR FALCON NORTH & SOUTH TANK RANGES		008	
Attachment 014	GOVERNMENT FURNISHED ITEMS		008	
Attachment 015	GOVERNMENT FURNISHED MATERIALSA		001	