

2. Amendment/Modification No. P00011	3. Effective Date 1999AUG02	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B CINDY AHRENS (309) 782-4372 ROCK ISLAND IL 61299-7630  EMAIL: AHRENSC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC CHICAGO O'HARE INTERNATIONAL AIRPORT P O BOX 66911 CHICAGO IL 60666-0911	Code	S1403A
			SCD B PAS NONE ADP PT SC1002		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BARNES AND REINECKE INC 425 E ALGONQUIN ROAD ARLINGTON HEIGHTS IL 60005 4683  TYPE BUSINESS: Other Small 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-0265
	<input type="checkbox"/>	10B. Dated (See Item 13) 1997SEP30
Code 85336	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**

KIND MOD CODE: C

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: FAR 17.207	
<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) MARY DONOVAN DONOVANM@RIA.ARMY.MIL. (309) 782-4895		
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 5****PIIN/SIIN** DAAE20-97-C-0265**MOD/AMD** P00011**Name of Offeror or Contractor:** BARNES AND REINECKE INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is:

a. To exercise the option extending the period of performance for an additional year from 1 Oct 99 through 30 Sep 2000.

b. Add the following subclins and funding under CLIN 0005 in support of the Field Artillery Ammunition Support Vehicle (FAASV):

(1) 0005AC in the amount of \$60,500.00 for CAD Drawings.

(2) 0005AD in the amount of \$813,340.82; 0005AE in the amount of \$731,196.58 and 0005AF in the amount \$189,748.74; all for Interactive Electronic Technical Manuals (IETMs).

2. As a result of the changes in Paragraph 1(b)(1) and 1(b)(2), the total contract amount is increased by \$1,794,786.14 from \$4,391,928.00 to \$6,186,714.14.

3. All other terms and conditions remain unchanged.

NOTE: The contractor shall notify the Government when 75% of the estimated cost base has been expended.

\*\*\* END OF NARRATIVE A011 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-C-0265 MOD/AMD P00011

Name of Offeror or Contractor: BARNES AND REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FAASV - CAD DRAWINGS                      SECURITY CLASS: Unclassified                      PRON: A176K119J7 PRON AMD: 02 ACRN: AN                      AMS CD: 312036</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 31-MAR-2000</p> <p style="text-align: right;">\$ 60,500.00</p>				<p>\$ 60,500.00                      ESTIMATED</p>
0005AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FAASV - IETMS                      SECURITY CLASS: Unclassified                      PRON: A176K123J7 PRON AMD: 01 ACRN: AP                      AMS CD: 311036</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 31-JUL-2001</p> <p style="text-align: right;">\$ 813,340.82</p>				<p>\$ 813,340.82                      ESTIMATED</p>
0005AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FAASV - IETMS                      SECURITY CLASS: Unclassified                      PRON: A176K122J7 PRON AMD: 01 ACRN: AQ                      AMS CD: 312036</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 31-JUL-2001</p> <p style="text-align: right;">\$ 731,196.58</p>				<p>\$ 731,196.58                      ESTIMATED</p>
0005AF	<p><u>SERVICES LINE ITEM</u></p>				<p>\$ 189,748.74</p>



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-97-C-0265

**MOD/AMD** P00011

**Name of Offeror or Contractor:** BARNES AND REINECKE INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AC	A176K119J7 312036	AN	2 7ZZ902	\$ 0.00	\$ 60,500.00	\$ 60,500.00
0005AD	A176K123J7 311036	AP	2 7ZZ903	\$ 0.00	\$ 813,340.82	\$ 813,340.82
0005AE	A176K122J7 312036	AQ	2 7ZZ902	\$ 0.00	\$ 731,196.58	\$ 731,196.58
0005AF	A186K023J7 311036	AR	2 8ZZ914	\$ 0.00	\$ 189,748.74	\$ 189,748.74
NET CHANGE					\$ 1,794,786.14	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AN	21 72033000075H5H11P31203625CZ	S2011376K119 W56HZV	\$ 60,500.00
Army	AP	21 72033000075H5H11P31103625CZ	S2011376K123 W56HZV	\$ 813,340.82
Army	AQ	21 72033000075H5H11P31203625CZ	S2011376K122 W56HZV	\$ 731,196.58
Army	AR	21 82033000086D6D14P31103625CZ	S2011386K023 W56HZV	\$ 189,748.74
NET CHANGE				\$ 1,794,786.14

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	\$ 4,391,928.00	\$ 1,794,786.14	\$ 6,186,714.14