



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN DAAE20-97-C-0265	MOD/AMD P00019
<b>Name of Offeror or Contractor:</b> BARNES AND REINECKE INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:

a. Increase the funding on CLIN 0001AE by \$594,000.00 from \$206,000.00 to \$800,000.00. This CLIN is for systems technical support (STS) for Engineering and TDP Maintenance.

b. Add one Paladin vehicle (NSN 2350-01-305-0028; US Army Serial Number 12A30966; Paladin Serial Number 0009) to the contract as government furnished equipment (GFE). Transfer of this vehicle from TACOM Warren, MI to the Barnes and Reinecke plant in Troy, MI will be the contractor's responsibility and the contractor's costs resulting from the transfer shall be charged to Engineering Work Directive (EWD 9006-005).

c. Transfer the following GFE off the contract: Three M975 (Roland) vehicles (NSN 2350-01-101-6785) with serial numbers 1563 (no powerplant), 1564 and 1483. The contractor shall ship these vehicles to the following address and mark them with the POC shown below:

DODAAC: W31R1X

Defense Distribution Depot Anniston  
ATTN: RCLM Demil  
7 Frankfurt Avenue  
Anniston, AL 36202

POC: Jeanine Blevins (TACOM Rock Island)  
DSN 793-4077; Commercial (309) 782-4077

The Government Bill of Lading (GBL) fund cite for this action is 21 02020 6D 6D02 P421010.1222NL S11116 (0LBM5A).

2. As a result of the changes in Paragraph 1(a), the total amount of the contract is increased by \$594,000.00 from \$8,940,088.14 to \$9,534,088.14. The changes in Paragraphs 1(b) and 1(c) resulted in no change to the total contract amount.

3. All other terms and conditions remain unchanged.

4. The contractor hereby waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances giving rise to the above changes and documentation, including any delays.

NOTE: The contractor shall notify the Government when 75% of the estimated cost on CLIN 0001AE have been expended.

\*\*\* END OF NARRATIVE A 021 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** P00019

**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
0001AE	M10ST006M1	BC	2	206,000.00	594,000.00	800,000.00
	422123000004221		0LFH3M			
				NET CHANGE	594,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BC	21 02020000006D6D02P4221232571 S111160ST006	W52H09	594,000.00
			NET CHANGE	594,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	8,940,088.14	594,000.00	9,534,088.14