



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

PIIN/SIIN DAAE20-98-D-0017/0002

MOD/AMD 04

**Name of Offeror or Contractor:** BAE SYSTEMS

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FROM 24 SEPTEMBER 2001 TO 16 NOVEMBER 2001.

ALSO TO EXERCISE THE FOURTH YEAR PERIOD OF PERFORMANCE WHICH WILL BE VALID THROUGH 15 NOVEMBER 2002.

THE TIME AND MATERIAL RATES WILL BE IN ACCORDANCE WITH THE NEGOTIATED RATES AGREED TO IN THE BASIC CONTRACT. BAE SYSTEMS WILL BILL ACCORDING TO THE PROPER PERIOD OF PERFORMANCE AND SHOULD NOTIFY TACOM-R.I. WHEN DIFFERENT RATES TAKE EFFECT.

THIS MODIFICATION IS ALSO TO INCREASE THE CURRENT FUNDING BY \$30,000.00, DUE TO LOW ESTIMATES FOR REPAIR OF UNSERVICEABLE ROTABLE POOL TCB'S ON P.O. D56258.

THE CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

\*\*\* END OF NARRATIVE A 006 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0017/0002 MOD/AMD 04

Name of Offeror or Contractor: BAE SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ASSETS ROTABLE POOL BAE SYS                      SECURITY CLASS: Unclassified                      PRON: M129V203M1 PRON AMD: 01 ACRN: AC                      AMS CD: 423808000004238</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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>30-SEP-2002</td> </tr> </table> <p style="text-align: right;">\$ 30,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-SEP-2002				\$ 30,000.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-SEP-2002														

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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-D-0017/0002 **MOD/AMD** 04

**Name of Offeror or Contractor:** BAE SYSTEMS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	M129V203M1 423808000004238	AC 2 2LSJW9	0.00 \$	30,000.00 \$	30,000.00
			NET CHANGE \$	30,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 22020000026D6D02P423808252G S1111629V203	W52H09	\$ 30,000.00
			NET CHANGE \$	30,000.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	85,000.00	\$ 30,000.00	\$ 115,000.00

For Local Clauses See: <https://aais.ria.army.mil>

Status	Regulatory Cite	Title	Date
G-1 ADDED	52.237-4500 TACOM-RI	GS7018, DELETED WITHOUT REPLACEMENT 16 JUL 01, REPORTING OF CONTRACTOR MANPOWER DATA ELEMENTS	JAN/2001
GS7018 WAS DELETED WITHOUT REPLACEMENT 16 JUL 01			