

2. Amendment/Modification No. P00006	3. Effective Date 2000JUN26	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 BARB DOUGLAS (309) 782-5025 ROCK ISLAND IL 61299-7630 EMAIL: DOUGLASB@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code	S1103A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AMW CUYUNA ENGINE CO 8 SCHEIN LOOP BEAUFURT SC 29902-0000 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. DAAE20-99-C-0094
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP10
Code 2X580	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)
NO CHANGE TO OBLIGATION DATA

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

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 checked="" 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 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

Contract Expiration Date: 2001DEC30

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) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051		
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 4****PIIN/SIIN** DAAE20-99-C-0094**MOD/AMD** P00006**Name of Offeror or Contractor:** AMW CUYUNA ENGINE CO

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MOD IS AS FOLLOWS:

1. TO EXTEND THE DELIVERY DATES ON THE FOLLOWING SUBCLINS:

0002AA FROM 12 JUN 2000 TO 23 JUN 2000

0002AC FROM 12 JUN 2000 TO 23 JUN 2000

0002AD FROM 12 JUN 2000 TO 23 JUN 2000

2. TO CORRECT SUBCLIN 0002AB NOUN DESCRIPTION FROM 9 M17 HEAVY FUEL ENGINES TO 10 M17 HEAVY FUEL ENGINES.

3. TO ADD THE FOLLOWING GOVERNMENT FURNISHED MATERIAL:

A. PROVIDE 676 ADDITIONAL NATO CONNECTORS, NSN: 5935-00-295-6403 AT A PRICE OF \$15.00 EACH. (NINE WERE PROVIDED ON P0002).THE TOTAL NATO CONNECTORS PROVIDED ON THE CONTRACT TO DATE IS 685 EACH. AS A RESULT THE CONTRACT WILL BE DECREASED BY \$10,140.00. THAT ADJUSTMENT TO THE CONTRACT WILL BE MADE IN PHASE III.

B. PROVIDE 13 PACKAGES OF ALCOHOL WIPES NSN 6510-00-786-3736.

C. PROVIDE 80 PINTS 2 CYCLE OIL, NSN 9150-00-117-8791.

4. THE TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN UNCHANGED BY THIS ACTION.

*** END OF NARRATIVE A008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0094 MOD/AMD P00006

Name of Offeror or Contractor: AMW CUYUNA ENGINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ENGINEERING REDESIGN</u></p> <p>NOUN: PHASE II - PREPRODUCTION SECURITY CLASS: Unclassified PRON: T19A1C59SB PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545099MRR9122</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 23-JUN-2000</p> <p style="text-align: right;">\$ 7,560.00</p>	1	LO		\$ 7,560.00
0002AB	<p><u>10 M17 HEAVY FUEL ENGINES</u></p> <p>NOUN: PHASE II - PREPRODUCTION SECURITY CLASS: Unclassified PRON: T19A1C59SB PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545099MRR9122</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 1 12-JUN-2000</p> <p style="text-align: right;">\$ 42,541.00</p>	1	LO		\$ 42,541.00
0002AC	<p><u>PACKAGING REDESIGN</u></p> <p>NOUN: PHASE II - PREPRODUCTION SECURITY CLASS: Unclassified PRON: T19A1C59SB PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545099MRR9122</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 23-JUN-2000</p> <p style="text-align: right;">\$ 2,700.00</p>	1	LO		\$ 2,700.00
0002AD	<p><u>BASELINE 3 LDS UNITS</u></p> <p>NOUN: PHASE II - PREPRODUCTION</p>	1	LO		\$ 12,960.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0094 MOD/AMD P00006

Name of Offeror or Contractor: AMW CUYUNA ENGINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECURITY CLASS: Unclassified PRON: T19A1C59SB PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545099MRR9122 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: right;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">1</td> <td style="text-align: right;">23-JUN-2000</td> </tr> </table> \$ 12,960.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	23-JUN-2000				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	23-JUN-2000									