

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 6

2. Amendment/Modification No. P00013	3. Effective Date 2001SEP25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MARIA E RODRIGUEZ (309)782-5719 ROCK ISLAND IL 61299-7630 EMAIL: RODRIGUEZ@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code S1103A
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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)
SEE SECTION G

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

KIND MOD CODE: 7

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 _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0094 MOD/AMD P00013	Page 2 of 6
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Name of Offeror or Contractor: AMW CUYUNA ENGINE CO

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO REPLACE A PORTION OF PROCUREMENT WORK DIRECTIVE T10A2B36SB WITH THE FOLLOWING TWO PWDS: R11A2C09SB AND U11A1C11SB. AS A RESULT OF THIS MODIFICATION THERE IS NO CHANGE TO THE OBLIGATED AMOUNT ON THE CONTRACT.

THE TOTAL OF THE 39 HEAVY FUEL ENGINES ON CLINS 0003AD AND 0003AE ARE TO BE RETAINED AT AMW CUYUNA ENGINE, 8 SCHEIN LOOP, BEAUFURT, SC.FOR USE ON THE NAVY CONVERSION PROGRAM ON CONTRACT DAAE20-01-P-0499.

*** END OF NARRATIVE A 015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0094 MOD/AMD P00013

Name of Offeror or Contractor: AMW CUYUNA ENGINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0003AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>HEAVY FUEL ENGINE HEATER/BURNER KIT</u></p> <p>NSN: 4230-01-470-5826 NOUN: M17 MC HFE KIT SECURITY CLASS: Unclassified PRON: T19A2C59SB PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545099MRR9122</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ102596D00</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>125</td> <td>30-OCT-2000</td> </tr> <tr> <td>002</td> <td>47</td> <td>30-NOV-2000</td> </tr> <tr> <td>003</td> <td>55</td> <td>30-DEC-2000</td> </tr> <tr> <td>004</td> <td>203</td> <td>30-JAN-2001</td> </tr> <tr> <td>005</td> <td>162</td> <td>28-FEB-2001</td> </tr> <tr> <td>006</td> <td>168</td> <td>30-MAR-2001</td> </tr> <tr> <td>007</td> <td>144</td> <td>30-APR-2001</td> </tr> <tr> <td>008</td> <td>113</td> <td>16-MAY-2001</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ102596D00	Y00000	M		2	DEL REL CD	QUANTITY	DEL DATE	001	125	30-OCT-2000	002	47	30-NOV-2000	003	55	30-DEC-2000	004	203	30-JAN-2001	005	162	28-FEB-2001	006	168	30-MAR-2001	007	144	30-APR-2001	008	113	16-MAY-2001	1017	EA	\$ 3,376.05000	\$ 3,433,442.85
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																							
001	W58HZ102596D00	Y00000	M		2																																							
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0003AC	<p><u>HEAVY FUEL ENGINE/HEATER/BURNER KIT</u></p> <p>NSN: 4230-01-470-5826 NOUN: M17 MC HFE KIT SECURITY CLASS: Unclassified PRON: T10A2B36SB PRON AMD: 01 ACRN: AC CUSTOMER ORDER NO: M9545000MRR0186</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>	388	EA	\$ 3,376.05000	\$ 1,309,907.40																																							

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0094 MOD/AMD P00013

Name of Offeror or Contractor: AMW CUYUNA ENGINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W58HZ102596D01 Y00000 M 2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 DELETED</p> <p>002 74 31-MAY-2001</p> <p>003 90 29-JUN-2001</p> <p>004 142 30-JUL-2001</p> <p>005 82 01-AUG-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>				
0003AD	<p>PRODUCTION QUANTITY</p>	25	EA	\$ 3,376.05000	\$ 84,401.25
	<p>NSN: 4230-01-470-5826</p> <p>NOUN: M17 HFE KIT</p> <p>SECURITY CLASS: Unclassified</p> <p>PRON: R11A2C09SB PRON AMD: 01 ACRN: AD</p> <p>CUSTOMER ORDER NO: R11LPC09DC01</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W58HZ112366D01 Y00000 M 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 25 30-SEP-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>				
0003AE	<p>PRODUCTION QUANTITY</p>	14	EA	\$ 3,376.05000	\$ 47,264.70
	<p>NSN: 4230-01-470-5826</p> <p>NOUN: M17 HFE KIT AF PABK N F GAS K</p> <p>SECURITY CLASS: Unclassified</p> <p>PRON: U11A1C11SB PRON AMD: 01 ACRN: AE</p>				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0094 MOD/AMD P00013

Name of Offeror or Contractor: AMW CUYUNA ENGINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>CUSTOMER ORDER NO: U11LPC11DC01</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W58HZ112366D00</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>14</td> <td>30-SEP-2001</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ112366D00	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	14	30-SEP-2001				
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Name of Offeror or Contractor: AMW CUYUNA ENGINE CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0003AC	T10A2B36SB	AC	2	\$	1,441,573.35	\$	-131,665.95	\$	1,309,907.40
0003AD	R11A2C09SB	AD	2	\$	0.00	\$	84,401.25	\$	84,401.25
0003AE	U11A1C11SB	AE	2	\$	0.00	\$	47,264.70	\$	47,264.70
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AC	97 02030027J00000080200674432D27J00100000MRR0186		\$ -131,665.95
Navy	AD	17 111804KC6C0006258300668942DPNF902625831GTJ230		\$ 84,401.25
Air Force	AE	57 13308017136E88429900000000000000503000F0330L	F0330L	\$ 47,264.70
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,720,247.20	\$ 0.00	\$ 5,720,247.20