

2. Amendment/Modification No. P00001	3. Effective Date 2004SEP24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ABGD PAM THORNTON (586)574-8899 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THORNTOP@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD. SUITE 200 ENGLEWOOD CO 80111-4715	Code	S0602A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AUTONOMOUS SOLUTIONS, INC. 1946 S 1600 W WELLSVILLE, UT. 84339-9601	<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. W56HZV-04-C-0017
TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	10B. Dated (See Item 13) 2003DEC04
Code 1WQD2	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)  
ACRN: AA NET INCREASE: \$297,419.39

**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

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) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070		
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  2004SEP24

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W56HZV-04-C-0017**MOD/AMD** P00001**Name of Offeror or Contractor:** AUTONOMOUS SOLUTIONS, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Motion Planning for Omni-Directional Vehicles

PURPOSE OF MODIFICATION: Provide incremental funding, revise Clause B.4

PREVIOUS NEGOTIATED CONTRACT VALUE: \$729,400.39

NEGOTIATED VALUE THIS ACTION: \$ 00.00

TOTAL NEGOTIATED CONTRACT VALUE: \$729,400.39

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$431,981.00

OBLIGATED AMOUNT THIS ACTION: \$297,419.39

TOTAL OBLIGATED CONTRACT AMOUNT: \$729,400.39

1. This is a unilateral modification.
2. The purpose of this modification P00001 is to provide incremental funding and revise Clause B.4.
3. Incremental Funding: Incremental funding in the amount of \$297,419.39 is added to CLIN 0001, by increasing SubCLIN 000101 by \$297,419.39 from \$431,981.00 to \$729,400.39.
4. The attached clause B.4, "Funds Allotted" revised accordingly and shall replace the previous B.4.
5. As a result of this Modification P00001, the total contract value is neither increased nor decreased. The total contract obligation is hereby increased by \$297,419.39 from \$431,981.00 to \$729,400.39.
6. Except as provided herein, all other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0017 MOD/AMD P00001

Name of Offeror or Contractor: AUTONOMOUS SOLUTIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>OMNI-DIRECTIONAL VEHICLES</u></p> <p>NOUN: MOTION PLAN-OMNI-DIRECT. VEHI                      SECURITY CLASS: Unclassified</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C Scope of Work.</p> <p>Est. Cost: \$694,667.04                      Fixed Fee: <u>34,733.35</u>                      Total Amount: \$729,400.39</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>05-DEC-2005</td> </tr> </table> <p>\$ 729,400.39</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	05-DEC-2005	1	LO		\$ 729,400.39
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	05-DEC-2005												
000101	<p><u>OMNI-DIRECTIONAL VEHICLES</u></p> <p>NOUN: MOTION PLAN-OMNI-DIRECT. VEHI                      PRON: E142C013EH PRON AMD: 03 ACRN: AA                      AMS CD: 665502M4055                      (AMOUNT: \$ 729,400.39)</p>													

**Name of Offeror or Contractor:** AUTONOMOUS SOLUTIONS, INC.

B.3 Funding

B.3.1 The Government shall provide funds under this contract covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.3.2 Funding Schedule

<u>Performance Period</u>	<u>Amount</u>
FY04 - Award through Dec 04	\$431,981.00
FY05 - Jan 05 through Completion	\$297,419.39

B.4 Funds Allotted. The amount of funds currently allotted to this contract is \$729,400.39.

\*\*\* END OF NARRATIVE B 003 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-C-0017

**MOD/AMD** P00001

**Name of Offeror or Contractor:** AUTONOMOUS SOLUTIONS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
000101	E142C013EH 665502M4055	AA	1 42C013	\$ 431,981.00	\$ 297,419.39	\$ 729,400.39
				NET CHANGE	\$ 297,419.39	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21 42040000046N6N7EP665502255Y S20113	W56HZV	\$ 297,419.39
				NET CHANGE \$ 297,419.39

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 431,981.00	\$ 297,419.39	\$ 729,400.39