

2. Amendment/Modification No. P00001	3. Effective Date 2004JUL30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM WARREN AMSTA-AQ-AM MARK POLLACK (586)574-7292 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: POLLACKM@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-0199
TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	10B. Dated (See Item 13) 2004MAR16
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: \$49,992.00

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

KIND MOD CODE: 6

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 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 checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Pursuant to Paragraph H-13	

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 2004JUL30

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-04-C-0199	MOD/AMD P00001	

Name of Offeror or Contractor: AUTONOMOUS SOLUTIONS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Contract W56HZV-04-C-0199 for:

Phase I Small Business Innovative Research Program (SBIR), Topic No. A03-215, Proposal No.A032-3972 entitled "Enhanced Mobility for Small Vehicle Platforms".

PREVIOUS VALUE:	\$ 69,966.00
THIS ACTION:	\$ 49,992.00
TOTAL CONTRACT VALUE:	\$ 119,958.00

1. The purpose of this modification P00001 is to exercise the Phase I option as authorized by clause H-13 "Exercise of Phase I Option."
2. For administrative purposes, CLIN 0003 is deleted and CLIN 0004 is hereby established as the option CLIN. SubCLINs 0004AA and 0004AB are funded in the amounts of \$24,996 each.
3. The period of performance of CLIN 0004 shall be four (4) months after the date of this modification P00001.
4. As a result of the above, the contract value is hereby increased by \$49,996.00 from \$69,966.00 to \$119,958.00.
5. Except as provided herein, all other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0199 MOD/AMD P00001

Name of Offeror or Contractor: AUTONOMOUS SOLUTIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0004	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SECURITY CLASS: Unclassified</p> <p>Item 0004 is an option item to which clause H-13 entitled "Exercise of Phase I Option" applies, and which is to be supplied only if this option is exercised by the Procuring Contracting Officer by later contract modification.</p> <p>In the event that this option is exercised, the requirements of Data Items A001 and A002 under CLIN 0002 shall also apply to this CLIN 0004. If exercised, the option amount shall not exceed \$49,992.00.</p> <p>(End of narrative A001)</p>													
0004AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FY04 PHI OPT AUTONOMOUS SOL PRON: R342C334R3 PRON AMD: 01 ACRN: AA AMS CD: 665502M4055</p> <p>Supplies/Services necessary to produce Contractor's first Progress Report, Data Item A001, submitted following the second month of the option effort.</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>0</td> <td>SEE SECTION F</td> </tr> </table> <p style="text-align: right;">\$ 24,996.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	SEE SECTION F				<p>\$ 24,996.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	SEE SECTION F												
0004AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FY04 PHI OPT AUTONOMOUS SOL PRON: R342C334R3 PRON AMD: 01 ACRN: AA AMS CD: 665502M4055</p> <p>Supplies/Services necessary to produce Contractor's Final Report, Data Item A002,</p>				<p>\$ 24,996.00</p>									

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-04-C-0199 **MOD/AMD** P00001

Name of Offeror or Contractor: AUTONOMOUS SOLUTIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>submitted following the completion of the option effort.</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>0</td> <td>SEE SECTION F</td> </tr> </table> <p style="text-align: right;">\$ 24,996.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	SEE SECTION F				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	SEE SECTION F												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0199

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>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0004AA	R342C334R3 665502M4055	AA	2 42C334	\$	0.00	\$	24,996.00	\$	24,996.00
0004AB	R342C334R3 665502M4055	AA	2 42C334	\$	0.00	\$	24,996.00	\$	24,996.00
					NET CHANGE	\$	49,992.00		

<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	\$ 49,992.00
					NET CHANGE	\$ 49,992.00

		<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:	\$	69,966.00	\$	49,992.00	\$	119,958.00