

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DXA5	Page 1 Of 6
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2. Contract (Proc. Inst. Ident) No. DAAE20-00-C-0061	3. Effective Date 2000JUL07	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A VICKI SIMPSON (309) 782-6931 ROCK ISLAND IL 61299-7630 e-mail address: SIMPSONV@RIA.ARMY.MIL	Code W52H09	6. Administered By (If Other Than Item 5) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000 SCD A PAS NONE ADP PT SC1012	Code S2305A
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7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) GEN DYNAMICS CUSTOMER SERVICE 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3200 TYPE BUSINESS: Large Business Performing in U.S.	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
9. Discount For Prompt Payment	
10. Submit Invoices (4 Copies Unless Otherwise Specified)	
To The Address Shown In: Item 12	
Code 0C9L5	Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	Code SC1018
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13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1)) <input type="checkbox"/> 41 U.S.C. 253(c)()	14. Accounting And Appropriation Data ACRN: AA 17 02110927230311080200674432D02723100000MR02083
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Cost-Plus-Fixed-Fee	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
15G. Total Amount Of Contract \$371,305.00					

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	5
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	6
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance		K	Representations, Certifications, and Other Statements of Offerors		
	F	Deliveries or Performance		L	Instrs., Conds., and Notices to Offerors		
X	G	Contract Administration Data	4	M	Evaluation Factors for Award		
	H	Special Contract Requirements					

Contracting Officer Will Complete Item 17 Or 18 As Applicable

17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466
19B. Name of Contractor	20B. United States Of America
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-00-C-0061

MOD/AMD

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS IS A COST PLUS FIXED FEE CONTRACT FOR INSTALLATION OF MOD KITS INTO THE UNITED STATES MARINE CORPS M1A1 TANKS.

2. THIS IS A COMPLETION EFFORT CONTRACT. THE TASKS REQUIRED BY THE CONTRACT SHALL BE COMPLETED, SUBJECT TO FUNDS, WITHOUT ADJUSTMENT TO FEE. THE FEE DOES NOT VARY WITH ACTUAL COSTS UNLESS THE CONTRACTOR IS REQUIRED TO PERFORM WORK NOT INCLUDED IN THE ORIGINAL CONTRACT.

3. THE PERIOD OF PERFORMANCE FOR THIS CONTRACT IS 06 JUL 00 THROUGH 31 DEC 2000. THE TOTAL ESTIMATED COST IS WHICH INCLUDES A FIXED FEE OF AND COST OF MONEY IN THE AMOUNT OF .

4. THERE WILL BE THREE OPTION PERIODS TO COVER THE FOLLOWING TIME FRAMES WITH THEIR RESPECTIVE NEGOTIATED PRICES

	ESTIMATED COSTS	COST OF MONEY	FIXED FEE	TOTAL PRICE
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YEAR 2	01 JANUARY 2001 - 31 DECEMBER 2001
YEAR 3	01 JANUARY 2002 - 31 DECEMBER 2002
YEAR 4	01 JANUARY 2003 - 31 MARCH 2003

5. ONLY CLIN 0001 FOR YEAR 1 COSTS OF \$371,305.00 ARE BEING AWARDED AT THIS TIME.

6. THE FOLLOWING CHANGES ARE MADE TO SOLICITATION DAAE20-00-R-0117 AND ARE INCORPORATED INTO THIS CONTRACT:

- a. ADD CLAUSE TITLED: GOVERNMENT PROPERTY (COST REIMBURSEMENT, TIME-AND-MATERIAL, OR LABOR-HOUR CONTRACTS) FAR 52.245-5
- b. ADD CLAUSE TITLED: OPTION TO EXTEND THE TERM OF THE CONTRACT, FAR 52.2317-9
- c. ADD CLAUSE TITLED: SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989), FAR 52.222-41*
- c. DELETE CLAUSE H-4 TITLED: MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250), TACOM-RI 5246.4500
- d. DELETE CLAUSE H-6 TITLED: PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION, TACOM-RI 52.247-4545

7. *IN ORDER TO BE IN COMPLIANCE WITH THE SERVICE CONTRACT ACT, THE WAGE DETERMINATION WEB SITE IS <http://www.ceals.usace.army.mil/netahhtml/srvc.html>

8. THE SOW DATED 5 JUN 00 (REVISED) IS HEREBY INCORPORATED AND FOUND AT ATTACHMENT 001.

9. THE SUBCONTRACTING PLAN IS APPROVED AND HEREBY INCORPORATED AND FOUND AT ATTACHMENT 003.

10. DATA ITEM DESCRIPTION DI-FNCL-80912 IS REVISED TO DELETE REFERENCE TO MANHOURS AND IS AT ATTACHMENT 002.

11. THE TOTAL AMOUNT OF THE CONTRACT IS \$371,305.00.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0061 MOD/AMD

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: INSTALLATION OF MOD KITS SECURITY CLASS: Unclassified PRON: 470GA00947 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545000MR02083</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></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>31-DEC-2000</td> </tr> </table> <p style="text-align: right;">\$ 371,305.00</p> <p style="text-align: center;">(End of narrative A001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2000				\$ 371,305.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2000												
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>													

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-00-C-0061

MOD/AMD

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION G - CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>CLASSIFICATION</u>	<u>AMOUNT</u>
0001	470GA00947	AA	1	17 02110927230311080200674432D02723100000MR02083	\$ 371,305.00
TOTAL					\$ 371,305.00

<u>SERVICE</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Marine Corps	AA 17 02110927230311080200674432D02723100000MR02083	\$ 371,305.00
TOTAL		\$ 371,305.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 6****PIIN/SIIN** DAAE20-00-C-0061**MOD/AMD****Name of Offeror or Contractor:** GEN DYNAMICS CUSTOMER SERVICE

SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.222-41	SERVICE CONTRACT ACT OF 1965, AS AMENDED	MAY/1989
I-2	52.245-5	GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIALS, OR LABOR- HOUR CONTRACTS) (DEVIATION)	JAN/1986
I-3	52.217-9	OPTION TO EXTEND THE TERM OF THE CONTRACT	MAR/2000

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed March 2003.

(End of Clause)

(IF6071)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** DAAE20-00-C-0061**MOD/AMD****Name of Offeror or Contractor:** GEN DYNAMICS CUSTOMER SERVICE

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	USMC STATEMENT OF WORK REVISD	05-JUN-00	005	
Attachment 002	DI-FNCL-80912, PERFORMANCE COST REPORT (REVISED)	06-OCT-89	001	
Attachment 003	SUBCONTRACTING PLAN	01-OCT-99	012	