



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

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PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00019

**Name of Offeror or Contractor:** GEN DYNAMICS CUSTOMER SERVICE

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. TO INCORPORATE AMSTA-LC-CAC-A LETTER DATED JUNE 13, 2001. (SEE ATTACHMENT 01) LETTER INCORPORATED FOLLOWING GOVERNMENT FURNISHED MATERIAL:

NOUN	NSN	P/N	QTY
GYROSCOPE, INTEGRATING	6615-01-413-1837	12930993	100 EA
GYROSCOPE, RATE	6615-01-413-8333	12930890	100 EA

2. TO INCORPORATE AMSTA-LC-CAC-A LETTER DATED 21 JUNE 2001. (SEE ATTACHMENT 02) LETTER INCORPORATED ADDITIONAL REPAIR ITEMS FOR HONEYWELL. AFTER THESE ITEMS ARE SCREENED, THEY ARE TO BE STORED AT THE TAP FACILITY. THOSE ITEMS NEEDING MAJOR REPAIR WILL BE STORED AT THE TAP FACILITY UNTIL A GOVERNMENT ITEM MANAGER DIRECTS SHIPMENT TO HONEYWELL. SEE ATTACHMENT 03 FOR LIST OF REPAIR ITEMS.

3. TO AWARD EXERCISE OF OPTION YEAR TWO FOR CONTRACTOR LOGISTIC SUPPORT FOR TACOM ROCK ISLAND. CLIN 0012AA, M110P006M1 IS AWARDED FOR \$2,034,482.00 FOR REPAIR OF M1A2 ABRAMS TANK ITEMS FOR TACOM ROCK ISLAND. THE PERIOD OF PERFORMANCE IS 01 OCTOBER 2001 TO 30 SEPTEMBER 2002. THE BREAKOUT OF CLIN 0012AA IS AS FOLLOWS:

TOTAL COST	\$1,861,960.00
TOTAL COST OF MONEY	\$ 291.00
TOTAL FEE	\$ 172,231.00
TOTAL COST PLUS FIXED FEE	\$2,034,482.00

4. TO AWARD EXERCISE OF OPTION YEAR TWO FOR CONTRACTOR LOGISTIC SUPPORT FOR TACOM WARREN. CLIN 0013AA, PWD EH1A1362EH IS AWARDED FOR \$139,971.16 FOR REPAIR OF M1A2 ABRAMS TANK ITEMS FOR TACOM WARREN. THE EVALUATED OPTION WAS NEGOTIATED AT A TOTAL PRICE OF \$1,679,654.00. DUE TO A LACK OF FUNDING THE PERIOD OF PERFORMANCE HAS BEEN TEMPORARILY SHORTENED TO 01 OCTOBER 2001 TO 30 NOVEMBER 2001. AS SOON AS ADDITIONAL FUNDING IS AVAILABLE, THE BALANCE OF FUNDING WILL BE AWARDED AND THE PERIOD OF PERFORMANCE EXTENDED TO 30 SEPTEMBER 2002. (\$1,679,654.00 - \$139,971.16 = \$1,539,682.84. THE BALANCE IS \$1,539,682.84.)

5. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT DOLLAR AMOUNT IS INCREASED BY \$2,174,453.16 FROM \$13,846,224.00 TO \$16,020,677.16.

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 022 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SHN** DAAE20-99-C-0096

**MOD/AMD** P00019

**Name of Offeror or Contractor:** GEN DYNAMICS CUSTOMER SERVICE

**SECTION G - CONTRACT ADMINISTRATION DATA**

<u>LINE</u> <u>ITEM</u>	<u>PRON/</u> <u>AMS CD</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>
0012AA	M11OP006M1 060015JEZM	BC	2	\$ 0.00	\$ 2,034,482.00	\$ 2,034,482.00
0013AA	EH1A1362EH 060015	BD	2	\$ 0.00	\$ 139,971.16	\$ 139,971.16
				NET CHANGE	\$ 2,174,453.16	

<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	BC	97 X4930AC9G 6D	2571 S1111610P006 W52H09	\$ 2,034,482.00
Army	BD	97 X4930AC9D 6D	25GZ S201131A1362 W56HZV	\$ 139,971.16
				NET CHANGE \$ 2,174,453.16

	<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:	\$ 13,846,224.00	\$ 2,174,453.16	\$ 16,020,677.16



REPLY TO  
ATTENTION OF:

DEPARTMENT OF THE ARMY  
UNITED STATES ARMY TANK - AUTOMOTIVE AND ARMAMENTS COMMAND  
1 ROCK ISLAND ARSENAL  
ROCK ISLAND, IL 61299-7630

AMSTA-LC-CAC-A

June 13, 2001

Mr. Sandy Whittington  
General Dynamics Customer Service  
38500 Mound Road  
Sterling Heights, Michigan 48310-3268

Subject: DAAE20-99-C-0096 and Government Furnished Material

Dear Mr. Whittington:

The following items are added to the list of Government Furnished Material of subject contract, Attachment 08:

Noun	NSN	P/N	Qty
Gyroscope, Integrating	6615-01-413-1837	12930993	100 each
Gyroscope, Rate	6615-01-413-8333	12930890	100 each

A formal modification to subject contract will be done at a later date to incorporate the above information.

Point of contact is Barb Cunningham, 309-782-0600. Please reply to TACOM Rock Island, AMSTA-LC-CAC-A/Barb Cunningham, Rock Island, IL 61299-7630.

Sincerely,

Dave L. Elliott  
Contracting Officer

CF: DCMC Detroit  
TACOM/AMSTA-LC-CIAT/Allen Mosley  
TACOM/AMSTA-LC-CIAT/Charles Schultz

Attachment 01



DEPARTMENT OF THE ARMY  
UNITED STATES ARMY TANK - AUTOMOTIVE AND ARMAMENTS COMMAND  
1 ROCK ISLAND ARSENAL  
ROCK ISLAND, ILLINOIS 61299-7630

REPLY TO  
ATTENTION OF

AMSTA-LC-CAC-A

21 June 2001

Mr. Sandy Whittington  
General Dynamics Customer Service  
38500 Mound Road  
Sterling Heights, Michigan 48310-3268

Subject: DAAE20-99-C-0096

Dear Mr. Whittington:

The purpose of this letter is to add to the list of items to be sent to the TAP facility at Ft. Hood for screening for NEOF and minor repairs. (See Attachment 01). These new, additional items are identified as major repair items for Honeywell. After these items are screened, they are to be stored at the TAP facility. Those items needing major repair will be stored at the TAP facility until a Government item manager directs shipment to Honeywell.

A formal modification to the contract to incorporate the revised list will be done at a later date.

The point of contact for this matter is Barbara Cunningham, AMSTA-LC-CAC-A, (309) 782-0600, fax (309) 782-0704.

Sincerely,

A handwritten signature in black ink, appearing to read "Dave L. Elliott".

Dave L. Elliott  
Contracting Officer

*Attachment 02*

NSN	PART NO.	NOMEN	STORAGE	REPAIR
1290-01-357-5101	12549895	Display Panel	yes	no
1290-01-397-0778	12549895-2	Display Panel	yes	no
1290-01-462-4262	12549895-3	Display Panel	yes	no
				no
5998-01-373-0865	12549920-2	Power Supply	yes	no
5998-01-390-8588	12549920-3	Power Supply	yes	no
5998-01-456-1474	12549920-4	Power Supply	yes	no

DAAE20-98-G-0004/0009 (CLIN 0004AA and AC)  
PEI

5998-01-331-1526	12324820	DECU	yes	no
5963-01-317-9799	12324815	DECU	yes	no
5895-01-367-3630	622680	Control Module	yes	no
5895-01-367-4205	622688	Control Module	yes	no
5895-01-367-4206	622607	Control Module	yes	no
5895-01-367-4207	622681	Control Module	yes	no
5895-01-367-4208	622700	Control Module	yes	no
5963-01-474-6208	12324815-1	J5.5 DECU	yes	no
5895-01-317-7617	622603	A1A2 Contr Mod	yes	no
5895-01-317-7618	622604	A1A1 Contr Mod	yes	no
5895-01-317-7619	622605	A2A1 Contr Mod	yes	no
5895-01-317-7620	622592	A3A2 Contr Mod	yes	no
5895-01-317-7621	622606	A3A1 Contr Mod	yes	no
5895-01-317-7622	622626	A4A1 Contr Mod	yes	no

HONEYWELL

*Attachment CB*