

2. Amendment/Modification No. P00010	3. Effective Date 2001AUG14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ELYSE E MEADE (309)782-5789 ROCK ISLAND IL 61299-7630 EMAIL: MEADEE@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCM DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMDE-GJD WARREN MI 48397-5000	Code S2305A
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SCD C PAS NONE ADP PT SC1012

8. 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.	<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. DAAE20-00-C-0067
Code 0C9L5 Facility Code	<input type="checkbox"/>	10B. Dated (See Item 13) 2000JUL06

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
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: 7

<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) ROCK WOODSTOCK WOODSTOCKR@RIA.ARMY.MIL (309)782-7237		
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

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-C-0067 MOD/AMD P00010	Page 2 of 5
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Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to restate existing funding in accordance with major realignments based on definitizations of reopener clauses as identified in modification P00007.
2. See Schedule B and Section G for reconciliation.
3. There is no change to total negotiated values.
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 010 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0067 MOD/AMD P00010

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: GERMANY - TRAINING SECURITY CLASS: Unclassified PRON: M108C113M1 PRON AMD: 05 ACRN: AB AMS CD: 122011000001220</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2000</p> <p style="text-align: right;">\$ 1,193,969.00</p>				\$ 1,193,969.00
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: GERMANY - SPARE PARTS SECURITY CLASS: Unclassified PRON: M108C113M1 PRON AMD: 05 ACRN: AB AMS CD: 122011000001220</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2000</p> <p style="text-align: right;">\$ 1,174,615.63</p>				\$ 1,174,615.63
0004AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: GERMANY- TRAINING SECURITY CLASS: Unclassified PRON: M119R007M1 PRON AMD: 03 ACRN: AE AMS CD: 422122000004221</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2001</p>				
0004AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: GERMANY-MAINTENANCE SECURITY CLASS: Unclassified PRON: M119R007M1 PRON AMD: 03 ACRN: AE AMS CD: 422122000004221</p>				\$ 2,661,824.63

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0067 MOD/AMD P00010

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2001</p> <p style="text-align: right;">\$ 2,661,824.63</p>				
0004AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: GERMANY-SPARE PARTS SECURITY CLASS: Unclassified PRON: M119R007M1 PRON AMD: 03 ACRN: AE AMS CD: 422122000004221</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2001</p> <p style="text-align: right;">\$ 1,624,524.37</p>				\$ 1,624,524.37
0004AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TRAIN THE TRAINER - FUCHS SECURITY CLASS: Unclassified PRON: M119R007M1 PRON AMD: 03 ACRN: AE AMS CD: 422122000004221</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 24,540.00
0004AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TRAIN THE TRAINER - LUCHS SECURITY CLASS: Unclassified PRON: M119R007M1 PRON AMD: 03 ACRN: AE AMS CD: 422122000004221</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 94,111.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00010

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M108C113M1 122011000001220	AB 1 0LLX1A	\$ 1,473,852.00	\$ -279,883.00	\$ 1,193,969.00
0001AC	M108C113M1 122011000001220	AB 1 0LLX1A	\$ 894,732.63	\$ 279,883.00	\$ 1,174,615.63
0004AA	M119R007M1 422122000004221	AE 1 1CPH02	\$ 898,532.00	\$ -898,532.00	\$ 0.00
0004AB	M119R007M1 422122000004221	AE 1 1CPH02	\$ 1,575,622.63	\$ 1,086,202.00	\$ 2,661,824.63
0004AC	M119R007M1 422122000004221	AE 1 1CPH02	\$ 1,812,194.37	\$ -187,670.00	\$ 1,624,524.37
			NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 02020000006D6D02P1220112571	S1111608C113	\$ 0.00
Army	AE	21 12020000016D6D02P42212225FB	S1111619R007	\$ 0.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 7,724,165.63	\$ 0.00	\$ 7,724,165.63