

2. Amendment/Modification No. P00015	3. Effective Date 2002APR16	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) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000	Code	S2305A
			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
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000JUL06
Code 0C9L5	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: AF NET INCREASE: \$69,000.00

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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103	
<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) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466		
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 2002APR16

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-00-C-0067

MOD/AMD P00015

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to incorporate Train the Trainer as identified in Modification P00008. In addition to these requirements, the following changes are incorporated:

- a. Increase students from 4 students to 6 students.
- b. Incorporate Fuchs/Luchs radio training.

2. Costs have been re-reviewed and adjusted to reflect current dollars, including the change to EURO dollars.

3. Due to change in funding years, CLINs 0005AD and 0005AE are hereby incorporated. CLIN 0005AD is for Fuchs Train the Trainer and 0005AE is for Luchs Train the Trainer. CLIN 0005AE also includes funding for the radio training.

4. The following training schedule is hereby incorporated:

Luchs training - REQUIRES 3 LUCHS VEHICLES

Begins 29 Apr 02

- Day 1 - Vehicle overview
- Day 2 - 2 hours classroom training for radio - all 6 students
- Day 3 - 2 students continue hands on radio training - 6 hours
remaining 4 students will continue vehicle training
- Day 4 - 2 students continue hands on radio training - 6 hours
remaining 4 students will continue vehicle training
- Day 5 - 2 students continue hands on radio training - 6 hours
remaining 4 students will continue vehicle training
- Days 6 and 7 - complete remaining vehicle training will all 6 students

Fuchs training - RADIOS ONLY - REQUIRES 1 FUCHS VEHICLE

Begins 6 May 02

- Day 1 - 2 hours classroom training for radio - all 6 students
2 students continue hands on radio training - 6 hours
- Day 2 - 2 students hands on radio training - 6 hours
- Day 3 - 2 students hands on radio training - 6 hours

Fuchs training - VEHICLE ONLY - REQUIRES 3 FUCHS VEHICLES

Begins 20 May 02 concluding 23 May 02

- 5. In addition, CLIN 0005AC is hereby increased by \$27,224.00.
- 6. Total contract obligation value is hereby increased by \$69,000.00 from \$8,687,165.63 to \$8,756,165.63.
- 7. All other terms and conditions remain the same.

*** END OF NARRATIVE A 015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0067 MOD/AMD P00015

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: NON-LAV FOREIGN VEH GERMANY SECURITY CLASS: Unclassified PRON: M129R013M1 PRON AMD: 03 ACRN: AF AMS CD: 12201100000</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 15-JUN-2002</p> <p style="text-align: right;">\$ 98,695.63</p>				\$ 98,695.63
0005AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TRAIN THE TRAINER - FUCHS SECURITY CLASS: Unclassified PRON: M129R013M1 PRON AMD: 03 ACRN: AF AMS CD: 12201100000</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 15-JAN-2003</p> <p style="text-align: right;">\$ 8,243.00</p>				\$ 8,243.00
0005AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TRAIN THE TRAINER - LUCHS SECURITY CLASS: Unclassified PRON: M129R013M1 PRON AMD: 03 ACRN: AF AMS CD: 12201100000 INCLUDES RADIO TRAINING FOR BOTH FUCHS AND LUCHS</p> <p style="text-align: center;">(End of narrative B001)</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 15-JAN-2003</p> <p style="text-align: right;">\$ 33,533.00</p>				\$ 33,533.00

CONTINUATION SHEET

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MOD/AMD P00015

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
0005AC	M129R013M1 12201100000	AF 1 27PHA2	\$ 71,471.63	\$ 27,224.00	\$ 98,695.63
0005AD	M129R013M1 12201100000	AF 1 27PHA2	0.00	\$ 8,243.00	\$ 8,243.00
0005AE	M129R013M1 12201100000	AF 1 27PHA2	0.00	\$ 33,533.00	\$ 33,533.00
			NET CHANGE	\$ 69,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21 22020000026D6D02P122011252G S1111629R013	W52H09	\$ 69,000.00
NET CHANGE				\$ 69,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,687,165.63	\$ 69,000.00	\$ 8,756,165.63