

2. Amendment/Modification No. P00019	3. Effective Date 2002JUL26	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: AG NET INCREASE: \$1,000,000.00

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:	
<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) MARGARET I EMMERT EMMERTM@RIA.ARMY.MIL (309)782-7149
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 2002JUL26

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

PIIN/SIIN DAAE20-00-C-0067

MOD/AMD P00019

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to incorporate incremental funding for the extended period of performance and relocation of facilities expenses.

2. Reference Mayflower not-to-exceed pricing dated 10 Jul 2002. This pricing is incorporated by reference.

3. This modification provides the funding as follows:

Total Cost	\$ 916,117.22
Cost of Money	113.20
Fixed Fee	80,159.58
Relocation	3,610.00 (NO FEE AS THIS IS STRICTLY REIMBURSEMENT)

Total Price	\$1,000,000.00

4. Total funded value is hereby increased by \$1,000,000.00 from \$9,623,294.55 to \$10,623,294.55.. As additional funding is received, it will be incorporated, by CLIN, to this contract.

5. All other terms and conditions remain the same.

*** END OF NARRATIVE A 019 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0067 MOD/AMD P00019

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EXTENSION - MAINTENANCE SECURITY CLASS: Unclassified PRON: M129R035M1 PRON AMD: 02 ACRN: AG 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 28-FEB-2004</p> <p style="text-align: right;">\$ 1,915,213.00</p>				\$ 1,915,213.00
0006AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EXTENSION - SPARE PARTS SECURITY CLASS: Unclassified PRON: M129R035M1 PRON AMD: 02 ACRN: AG 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 28-FEB-2004</p> <p style="text-align: right;">\$ 297,001.55</p>				\$ 297,001.55
0006AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RELOCATION OF FACILITIES SECURITY CLASS: Unclassified PRON: M129R035M1 PRON AMD: 02 ACRN: AG 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 28-FEB-2004</p> <p style="text-align: right;">\$ 3,610.00</p>				\$ 3,610.00

CONTINUATION SHEET

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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
0006AB	M129R035M1 12201100000	AG 1 27PHA2	\$ 925,213.00	\$ 990,000.00	\$ 1,915,213.00
0006AC	M129R035M1 12201100000	AG 1 27PHA2	\$ 290,611.55	\$ 6,390.00	\$ 297,001.55
0006AF	M129R035M1 12201100000	AG 1 27PHA2	\$ 0.00	\$ 3,610.00	\$ 3,610.00
			NET CHANGE	\$ 1,000,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	21 22020000026D6D02P122011252G S1111629R035	W52H09	\$ 1,000,000.00
NET CHANGE				\$ 1,000,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 9,623,294.55	\$ 1,000,000.00	\$ 10,623,294.55