

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	▶	Rating DXA5	Page 1 Of 6	
2. Contract (Proc. Inst. Ident) No. DAAE20-99-C-0096		3. Effective Date 1999SEP09		4. Requisition/Purchase Request/Project No. SEE SCHEDULE		
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A BARBARA CUNNINGHAM (309) 782-0600 ROCK ISLAND IL 61299-7630 e-mail address: CUNNINGHAMB@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

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	
Code 0C9L5 Facility Code		9. Discount For Prompt Payment	
		10. Submit Invoices (4 Copies Unless Otherwise Specified) ▶ Item 12	
		To The Address Shown In:	

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 SEE SECTION G	
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15A. Item No.	15B. Schedule Of Supplies/Services	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
SEE SCHEDULE	CONTRACT TYPE: Cost-Plus-Fixed-Fee			KIND OF CONTRACT: Service Contracts	

15G. Total Amount Of Contract ▶ \$4,619,691.00

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		I	Contract Clauses	
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	5		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 DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814	
19B. Name of Contractor	19c. Date Signed	20B. United States Of America	20C. Date Signed
By _____ (Signature of person authorized to sign)		By _____ (Signature of Contracting Officer)	

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-C-0096

MOD/AMD

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS IS A COST PLUS FIXED FEE CONTRACT.

2. THIS CONTRACT IS AWARDED FOR CONSOLIDATED LOGISTIC SUPPORT.

3. CLIN 0001AA, PWD M19PC006M1, IS AWARDED FOR \$2,141,486.00 FOR REPAIR OF M1A2 ABRAMS TANK ITEMS FOR TACOM ROCK ISLAND. THE BREAKOUT OF CLIN 0001AA IS AS FOLLOWS:

TOTAL COST	\$1,959,987.00
TOTAL COST OF MONEY	\$ 200.00
TOTAL FEE	\$ 181,299.00
TOTAL COST PLUS FIXED FEE	\$2,141,486.00

4. CLIN 0002AA, PWD EH9A2203EHM1, IS AWARDED FOR \$1,746,879.00 FOR REPAIR OF M1A2 ABRAMS TANK ITEMS FOR TACOM WARREN. THE BREAKOUT OF CLIN 0002AA IS AS FOLLOWS:

TOTAL COST	\$1,598,829.00
TOTAL COST OF MONEY	\$ 158.00
TOTAL FEE	\$ 147,892.00
TOTAL COST PLUS FIXED FEE	\$1,746,879.00

5. CLIN 0003AA, PWD 479FUM0147, IS AWARDED FOR \$717,207.00 FOR UPGRADE OF M1A2 ABRAMS TANK ITEMS FOR PM ABRAMS. THE BREAKOUT OF CLIN 0003AA IS AS FOLLOWS:

TOTAL COST	\$ 656,433.00
TOTAL COST OF MONEY	\$ 54.00
TOTAL FEE	\$ 60,720.00
TOTAL COST PLUS FIXED FEE	\$ 717,207.00

6. CLIN 0004AA, PWD EH91W173EH, IS AWARDED FOR \$14,119.00 FOR LOGISTIC OPERATIONS ASSOCIATED WITH THE TACOM FACILITY AT FT. HOOD. THE BREAKOUT OF CLIN 0004AA IS AS FOLLOWS:

TOTAL COST	\$ 12,921.00
TOTAL COST OF MONEY	\$ 3.00
TOTAL FEE	\$ 1,195.00
TOTAL COST PLUS FIXED FEE	\$ 14,119.00

AN ADDITIONAL \$105,353.00 WAS NEGOTIATED FOR LOGISTICS OPERATIONS. THIS DOLLAR AMOUNT WILL BE AWARDED ON THE CONTRACT IN FY 2000, SUBJECT TO AVAILABILITY OF FUNDS.

7. TOTAL DOLLAR AMOUNT AWARDED BY THIS ACTION IS \$4,619,691.00.

8. THE PERIOD OF PERFORMANCE FOR THE BASE YEAR OF THIS CONTRACT SHALL BE FROM THE DATE OF AWARD THROUGH 30 SEPTEMBER 2000.

9. THERE IS AN OPTION CLAUSE TO EXTEND THE PERIOD OF PERFORMANCE FOR FOUR ONE-YEAR OPTION PERIODS. COST AND FEE FOR THE FOUR OPTION YEARS ARE TO BE NEGOTIATED AS SOON AS POSSIBLE AFTER AWARD OF THE BASE YEAR.

10. REPAIR/UPGRADE OF M1A2 ABRAMS TANK SEP AND HEAVY ASSAULT BRIDGE/WOLVERINE ITEMS WILL BE NEGOTIATED AT A LATER DATE AND BE INCORPORATED AS A PART OF THIS CONTRACT, SUBJECT TO AVAILABILITY OF FUNDS.

11. ELECTRONIC AUTOMATED DATA TRANSFER LANGUAGE FOUND IN THE SCOPE OF WORK IS SUBJECT TO MODIFICATION BY THE GOVERNMENT.

12. CLAUSE H-5, FAR 52.239-4500, "YEAR 2000 (Y2K) COMPLIANCE" IS HEREBY DELETED. SEE SOW, SECTION C-1 FOR YEAR 2000 CLAUSE.

13. FAR CLAUSE, 52.245-5, "GOVERNMENT PROPERTY (COST REIMBURSEMENT, TIME-AND-MATERIAL OR LABOR HOUR CONTRACTS) IS HEREBY ADDED

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0096 MOD/AMD

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										
0001	<u>Supplies or Services and Prices/Costs</u>										
0001AA	<u>SERVICES LINE ITEM</u>				\$ 2,141,486.00						
	NOUN: M1A1/M1A2 TANK SECONDARIES SECURITY CLASS: Unclassified PRON: M19PC006M1 PRON AMD: 01 ACRN: AA AMS CD: 060015JEZN <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" data-bbox="266 730 769 779"> <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>30-SEP-2000</td> </tr> </table> \$ 2,141,486.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2000				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-SEP-2000									
0002	<u>Supplies or Services and Prices/Costs</u>										
0002AA	<u>SERVICES LINE ITEM</u>				\$ 1,746,879.00						
	NOUN: M1A2 TAP REPAIR CONTRACT SECURITY CLASS: Unclassified PRON: EH9A2203EH PRON AMD: 01 ACRN: AB AMS CD: 060015 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" data-bbox="266 1287 769 1335"> <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>30-SEP-2000</td> </tr> </table> \$ 1,746,879.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2000				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-SEP-2000									
0003	<u>Supplies or Services and Prices/Costs</u>										
0003AA	<u>SERVICES LINE ITEM</u>				\$ 717,207.00						
	NOUN: M1A2 PARTS UPGR / TAP-CLIN 3 SECURITY CLASS: Unclassified PRON: 479FUM0147 PRON AMD: 01 ACRN: AC AMS CD: 312064 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" data-bbox="266 1843 769 1892"> <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>30-SEP-2000</td> </tr> </table> \$ 717,207.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2000				
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001	0	30-SEP-2000									

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MOD/AMD

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	ACRN	STAT	OBLG	<u>ACCOUNTING CLASSIFICATION</u>		JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>		OBLIGATED <u>AMOUNT</u>	
0001AA	M19PC006M1 060015JEZM	AA	2	97	X4930AC9G	6D	2571 S111169PC006	W52H09	\$	2,141,486.00	
0002AA	EH9A2203EH 060015	AB	2	97	X4930AC9D	6D	25GZ S201139A2203	W56HZV	\$	1,746,879.00	
0003AA	479FUM0147 312064	AC	2	21	92033000095R5R02P31206426EB		S201139FUM01 9ZGAP4	W56HZV	\$	717,207.00	
0004AA	EH91W173EH SM2A11	AD	2	97	994930AC5D96DAC5DSM2A1102516		S2011391W173	W56HZV	\$	14,119.00	
									TOTAL	\$	4,619,691.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97	X4930AC9G 6D	2571 S111169PC006	W52H09 \$ 2,141,486.00
Army	AB	97	X4930AC9D 6D	25GZ S201139A2203	W56HZV \$ 1,746,879.00
Army	AC	21	92033000095R5R02P31206426EB	S201139FUM01	W56HZV \$ 717,207.00
Army	AD	97	994930AC5D96DAC5DSM2A1102516	S2011391W173	W56HZV \$ 14,119.00
					TOTAL \$ 4,619,691.00

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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	SOW OF WORK WITH ATTACHMENTS/CDRLS			