

2. Amendment/Modification No. P00005	3. Effective Date 2000APR18	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-A BARB CUNNINGHAM (309) 782-0600 ROCK ISLAND IL 61299-7630 EMAIL: CUNNINGHAMB@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000	Code	S2305A
			SCD A 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. DAAE20-99-C-0096
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP09
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)
SEE SECTION G

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 _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00005

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. CLIN 0001AB, PWD M100P008M1, IS AWARDED FOR \$331,589.00 FOR REPAIR OF TACOM-ROCK ISLAND M1A2 ABRAMS SEP TURRET ITEMS. THE BREAKOUT OF CLIN 0001AB IS AS FOLLOWS:

TOTAL COST	\$303,459.00
TOTAL COST OF MONEY	\$ 60.00
TOTAL FEE	\$ 28,070.00
TOTAL COST PLUS FIXED FEE	\$331,589.00

2. CLIN 0002AB, PWD M100P007M1, IS AWARDED FOR \$77,422.00 FOR REPAIR OF TACOM-WARREN M1A2 ABRAMS SEP HULL ITEMS. THE BREAKOUT OF CLIN 0002AB IS AS FOLLOWS:

TOTAL COST	\$70,854.00
TOTAL COST OF MONEY	\$ 14.00
TOTAL FEE	\$ 6,554.00
TOTAL COST PLUS FIXED FEE	\$77,422.00

3. CLIN 0003AB, PWD 470FUM0247, IS AWARDED FOR \$19,538.00 FOR THE SUPPLY SUPPORT TO FORT HOOD UNIT DEPLOYED TO THE NATIONAL TRAINING CENTER AND FOR \$56,053.00 FOR THE UPGRADE OF M1A2 ABRAMS SEP ITEMS FOR PM ABRAMS. THE BREAKOUT OF COSTS FOR THESE TWO ACQUISITINS IS AS FOLLOWS:

SUPPLY SUPPORT NTC		UPGRADE OF M1A2 ABRAMS SEP ITEMS PM ABRAMS	
TOTAL COST	\$17,717.00	TOTAL COST	\$51,298.00
TOTAL COST OF MONEY	\$ 3.00	TOTAL COST OF MONEY	10.00
TOTAL FEE	\$ 1,638.00	TOTAL FEE	\$ 4,745.00
TOTAL COST PLUS FIXED FEE	\$19,358.00	TOTAL COST PLUS FIXED FEE	\$56,053.00

4. AMSTA-LC-CAC-A LETTER NOTICE OF AWARD DATED 17 APRIL 2000 IS INCORPORATED AS ATTACHMENT 01 TO THIS MODIFICATION. AMSTA-LC-CAC-A REQUEST FOR PROPOSAL LETTERS DATED 02 APRIL 2000 AND 20 MARCH 2000 ARE INCORPORATED AS ATTACHMENTS 02 AND 03 RESPECTIVELY TO THIS MODIFICATION.

5. THE TOTAL DOLLAR AMOUNT AWARDED AS A RESULT OF THE ABOVE ACTIONS IS \$484,422.00. THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$484,422.00 FROM \$4,750,239.00 TO \$5,234,661.00. ALL OTHER TERMS AND CONDITINS REMAIN UNCHANGED.

*** END OF NARRATIVE A007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00005

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SEP TURRET ITEMS, M1A1/M1A2 SECURITY CLASS: Unclassified PRON: M100P008M1 PRON AMD: 01 ACRN: AF AMS CD: 060015JEZN</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-2000</p> <p style="text-align: right;">\$ 331,589.00</p>				\$ 331,589.00
0002AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A2 TANK SEP HULL ITEMS SECURITY CLASS: Unclassified PRON: M100P007M1 PRON AMD: 01 ACRN: AG AMS CD: 060015JEZN</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-2000</p> <p style="text-align: right;">\$ 77,422.00</p>				\$ 77,422.00
0003AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A2 SEP PARTS UPGRADE/TAP SECURITY CLASS: Unclassified PRON: 470FUM0247 PRON AMD: 01 ACRN: AH AMS CD: 312064</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-2000</p> <p style="text-align: right;">\$ 56,053.00</p>				\$ 56,053.00
0003AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: NTC ROTATION MAY 2000</p>				\$ 19,358.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00005

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECURITY CLASS: Unclassified PRON: 470FUM0247 PRON AMD: 01 ACRN: AH AMS CD: 312064 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: right;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">0</td> <td style="text-align: right;">30-SEP-2000</td> </tr> </table> <div style="text-align: right;">\$ 19,358.00</div>	<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									

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MOD/AMD P00005

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
0001AB	M100P008M1 060015JEZN	AF 2 \$	0.00 \$	331,589.00 \$	331,589.00
0002AB	M100P007M1 060015JEZN	AG 2 \$	0.00 \$	77,422.00 \$	77,422.00
0003AB	470FUM0247 312064	AH 1 \$ 0GAAP4	0.00 \$	56,053.00 \$	56,053.00
0003AC	470FUM0247 312064	AH 1 \$ 0GAAP4	0.00 \$	19,358.00 \$	19,358.00
NET CHANGE				\$ 484,422.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	97 X4930AC9G 6D	2571 S1111600P008	W52H09 \$ 331,589.00
Army	AG	97 X4930AC9G 6D	2571 S1111600P007	W52H09 \$ 77,422.00
Army	AH	21 02033000005R5R02P31206426EB	S201130FUM02	W56HZV \$ 75,411.00
NET CHANGE				\$ 484,422.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	4,750,239.00	\$ 484,422.00	\$ 5,234,661.00