

2. Amendment/Modification No. P00009	3. Effective Date 2000AUG29	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: CUNNINGHAM@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)
NO CHANGE TO OBLIGATION DATA

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) CAROL C RIVARD RIVARDC@RIA.ARMY.MIL (309) 782-3272		
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****Page 2 of 2**

PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00009

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. ADD TO THE LIST OF ITEMS TO BE SENT TO THE TAP FACILITY AT FT. HOOD FOR SCREENING FOR NEOF AND MINOR REPAIRS. AFTER THESE ITEMS ARE SCREENED, THEY ARE TO BE STORED AT THE TAP FACILITY. THOSE ITEMS NEEDING MAJOR REPAIR WILL BE STORED AT THE TAP FACILITY UNTIL A GOVERNMENT ITEM MANAGER DIRECTS SHIPMENT TO ONE OF THE FOLLOWING GDLS' VENDORS: RAYTHEON TI, RAYTHEON DRS OR PEI. (SEE MODFICATION P00004 FOR ORIGINAL LIST). SEE ATTACHMENT 01 TO THIS MODIFICATION FOR LATEST REVISION TO STORAGE LIST.
2. ADD THE FOLLOWING STATEMENT IN REGARD TO ANY AND ALL REPARABLE ITEMS ON THE CONTRACT: "ANY LIST OF REPARABLE ITEMS AND ALL FUTURE CONFIGURATIONS OF THESE ITEMS ARE AUTHORIZED FOR REPAIR UNDER THIS CONTRACT. ANY EXCEPTIONS TO THESE PARTS AND FUTURE CONFIGURATION OF THESE PARTS WILL BE COORDINATED WITH THE PROPER ITEM MANAGER."
3. AUTHORIZE THE PURCHASE OF A LAP TOP COMPUTER AS DESCRIBED IN GENERAL DYNAMICS CUSTOMER SERVICE LETTER DATED MAY 9, 2000. SEE ATTACHED AMSTA-LC-CAC-A LETTER DATED JULY 20, 2000. (ATTACHMENT 02)
4. ADD THE FOLOWING ITEMS TO THE LIST OF STORAGE ITEMS FOR TACOM ROCK ISLAND:

NSN	P/N	NAME
5962-01-461-4951	12930791	MICROCIRCUIT, MEMORY
1111-01-1111-1111	R29623ADM/883	4K BIT PROM

SEE ATTACHED AMSTA-LC-CAC-A LETTER DATED JUNE 08, 2000. (ATTACHMENT 03)

5. AUTHORIZE A CHANGE IN ATTACHMENT 4, ACCOUNTABILITY INSTRUCTIONS, PARAGRAPH 11 FROM THE SCOPE OF WORK WHICH IS FOUND IN THE BASIC CONTRACT. (SEE ATTACHMENT 04 OF THIS MODIFICATION.)
6. CHANGE THE TNB PART NUMBER ON THE M1A1D SCOPE OF WORK FROM 12437317-D TO 12472846.

*** END OF NARRATIVE A 011 ***