

2. Amendment/Modification No. P00010	3. Effective Date 2000SEP22	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) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814		
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 P00010

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD THE FOLLOWING ACTIONS:

1. TO PROVIDE THE FOLLOWING EQUIPMENT TO THE CONTRACTOR UNDER THIS CONTRACT:

M934 VAN; USA # NLOFJF; NSN 2320-01-047-8750; SERIAL NUMBER 52300527

2. INCREASE CLIN 0006AA, PWD M100P006M1 BY \$73,004.00 FROM \$1,988,578.00 TO \$2,061,582.00 FOR REPAIR OF M1A2 ABRAMS TANK ITEMS FOR TACOM ROCK ISLAND. SEE SCOPE OF WORK IN BASIC CONTRACT. THE BREAKOUT OF CLIN 0006AA IS AS FOLLOWS:

TOTAL COST	\$ 66,795.00
TOTAL COST OF MONEY	\$ 31.00
TOTAL FEE	4 6,179.00
TOTAL COST PLUS FIXED FEE	\$ 73,004.00

3. ADD CLIN 0006AB, PWD M100P006M1 FOR \$844,743.00 FOR THE REPAIR OF M1A2 ABRAMS SEP TANK ITEMS FOR TACOM ROCK ISLAND. SEE SCOPE OF WORK IN BASIC CONTRACT. THE BREAKOUT OF CLIN 0006AB IS AS FOLLOWS:

TOTAL COST	\$772,889.00
TOTAL COST OF MONEY	\$ 362.00
TOTAL FEE	\$ 71,492.00
TOTAL COST PLUS FIXED FEE	\$844,743.00

4. INCREASE CLIN 0007AA, PWD EH0A2307EH BY \$56,781.00 FROM \$1,638,469.00 TO \$1,695,250.00 FOR REPAIR OF M1A2 ABRAMS TANK ITEMS FOR TACOM WARREN. SEE SCOPE OF WORK IN BASIC CONTRACT. THE BREAKOUT OF CLIN 0007AA IS AS FOLLOWS:

TOTAL COST	\$ 51,951.00
TOTAL COST OF MONEY	\$ 24.00
TOTAL FEE	\$ 4,806.00
TOTAL COST PLUS FIXED FEE	\$ 56,781.00

5. ADD CLIN 0007AB, PWD EH0A2307EH FOR \$201,467.00 FOR THE REPAIR OF M1A2 ABRAMS SEP TANK ITEMS FOR TACOM WARREN. SEE SCOPE OF WORK IN BASIC CONTRACT. THE BREAKOUT OF CLIN 0007AB IS AS FOLLOWS:

TOTAL COST	\$184,330.00
TOTAL COST OF MONEY	\$ 86.00
TOTAL FEE	\$ 17,051.00
TOTAL COST PLUS FIXED FEE	\$201,467.00

6. INCREASE CLIN 0009AA, PWD EH01W103EH BY \$16,223.00 FROM \$81,427.00 TO \$97,647.00 FOR LOGISTIC OPERATIONS. THE BREAKOUT OF COSTS FOR CLIN 0009AA IS AS FOLLOWS:

TOTAL COST	\$ 14,843.00
TOTAL COST OF MONEY	\$ 7.00
TOTAL FEE	\$ 1,373.00
TOTAL COST PLUS FIXED FEE	\$ 16,223.00

7. TOTAL DOLLAR AMOUNT AWARDED BY THIS ACTION IS \$1,192,218.00. AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$1,192,218.00 FROM \$10,006,785.00 TO \$11,199,003.00.

*** END OF NARRATIVE A 012 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00010

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>M1A2 ABRAMS TANK REPAIRS</u></p> <p>NOUN: M1A2 TANK SEC ITEMS SECURITY CLASS: Unclassified PRON: M100P006M1 PRON AMD: 02 ACRN: AJ AMS CD: 060015JEAAT</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-2001</p> <p style="text-align: right;">\$ 2,061,582.00</p>				\$ 2,061,582.00
0006AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A2 ABRAMS SEP TANK REPAIRS SECURITY CLASS: Unclassified PRON: M100P006M1 PRON AMD: 02 ACRN: AJ AMS CD: 060015JEAAT</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-2001</p> <p style="text-align: right;">\$ 844,743.00</p>				\$ 844,743.00
0007AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A2 TAP REPAIR CONTRACT SECURITY CLASS: Unclassified PRON: EH0A2307EH PRON AMD: 02 ACRN: AK AMS CD: 060015</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-2001</p> <p style="text-align: right;">\$ 1,695,250.00</p>				\$ 1,695,250.00
0007AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A2 TAP REPAIR CONTRACT</p>				\$ 201,467.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00010

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECURITY CLASS: Unclassified PRON: EH0A2307EH PRON AMD: 02 ACRN: AK AMS CD: 060015 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <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-2001</td> </tr> </table> <p style="text-align: right;">\$ 201,467.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2001				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-SEP-2001									
0009AA	<u>LOGISTIC OPERATIONS</u> NOUN: TEAM ABRAMS PARTNERSHIP (TAP) SECURITY CLASS: Unclassified PRON: EH01W103EH PRON AMD: 02 ACRN: AM AMS CD: SM2B30 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <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-2001</td> </tr> </table> <p style="text-align: right;">\$ 97,650.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2001				\$ 97,650.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-SEP-2001									

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MOD/AMD P00010

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0006AA	M100P006M1 060015JEAAT	AJ	2	\$ 1,988,578.00	\$ 73,004.00	\$ 2,061,582.00
0006AB	M100P006M1 060015JEAAT	AJ	2	\$ 0.00	\$ 844,743.00	\$ 844,743.00
0007AA	EH0A2307EH 060015	AK	2	\$ 1,638,469.00	\$ 56,781.00	\$ 1,695,250.00
0007AB	EH0A2307EH 060015	AK	2	\$ 0.00	\$ 201,467.00	\$ 201,467.00
0009AA	EH01W103EH SM2B30	AM	2 0LZX13	\$ 81,427.00	\$ 16,223.00	\$ 97,650.00
				NET CHANGE	\$ 1,192,218.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AJ	97 X4930AC9G 6D	2571 S1111600P006	W52H09 \$ 917,747.00
Army	AK	97 X4930AC9D 6D	25GZ S201130A2307	W56HZV \$ 258,248.00
Army	AM	97 004930AC5D06DAC5DSM2B30025EA	S2011301W103	W56HZV \$ 16,223.00
				NET CHANGE \$ 1,192,218.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 10,006,785.00	\$ 1,192,218.00	\$ 11,199,003.00