

2. Amendment/Modification No. P00013	3. Effective Date 2000DEC20	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)
ACRN: AS NET INCREASE: \$41,140.00

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

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

PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00013

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. ADD AN ADDENDUM TO THE AUGUST 31, 1999 TO SEPTEMBER 30, 2001 MEMORANDUM OF AGREEMENT BETWEEN DIRECTORATE OF LOGISTICS (DOL), FT. HOOD, TX AND HEAVY COMBAT COMMODITY BUSINESS UNIT, U.S. ARMY TANK AUTOMATIVE AND ARMAMENT COMMAND (TACOM). SEE ATTACHMENT 01.
2. AUTHORIZE CSSC'S USE OF THE TAP FACILITY, TAP EQUIPMENT, AND FACILITY OPERATIONAL COSTS IN SUPPORT OF THE PROPOSED DLA CONTRACT.
3. ADD THE FOLLOWING ITEM TO THE LIST OF GOVERNMENT FURNISHED MATERIAL, ATTACHMENT 08 OF THE BASIC CONTRACT AND THE LIST OF ITEMS TO BE STORED, ATTACHMENT 06 OF THE BASIC CONTRACT. SEE ATTACHMENT 02.

CONTAINER, EYESAFE LASER RANGEFINDER P/N 9338396 NSN: 8145-01-158-6802 100 EACH, B14, REPARABLE, CODES R/M/GH

4. TO EXERCISE THE EVALUATED OPTION FOR SUPPLY SUPPORT TO FT. HOOD UNITS DEPLOYED TO THE NATIONAL TRAINING CENTER, FT. IRWIN, CA FOR TWO NATIONAL TRAINING ROTATIONS. THE PERIOD OF PERFORMANCE FOR EACH OF THESE TWO ROTATIONS IS FOUR (4) WEEKS. CLIN 0008AH, PWD 471FUM01 IA AWARDED FOR \$41,140.00. THE BREAKOUT OF THE NEGOTIATED PRICE IS AS FOLLOWS:

TOTAL COST	\$37,642.00
TOTAL COST OF MONEY	\$ 16.00
TOTAL FEE	\$ 3,482.00
TOTAL COST PLUS FIXED FEE	\$41,140.00

THIS SUPPLY SUPPORT EFFORT IS TO BE DONE IN ACCORDANCE WITH THE SOW FOUND IN MODIFICATION P00003.

5. AS A RESULT OF THE ABOVE ACTION, THE TOTAL DOLLAR VALUE OF THE CONTRACT IS INCREASED BY \$41,140.00 FROM \$12,103,576.00 TO \$12,144,716.00.
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00013

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0008AH	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>(End of narrative A001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ABRAMS TAP CONTRACT SECURITY CLASS: Unclassified PRON: 471FUM0147 PRON AMD: 02 ACRN: AS AMS CD: 312064</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <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;">\$ 41,140.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2001				<p>\$ 41,140.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2001												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00013

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
0008AH	471FUM0147	AS	2	0.00	41,140.00	41,140.00
	312064		1GAAPM			
				NET CHANGE	\$ 41,140.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AS	21 12033000015R5R02P31206431E9 S201131FUM01	W56HZV	\$ 41,140.00
				NET CHANGE \$ 41,140.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 12,103,576.00	\$ 41,140.00	\$ 12,144,716.00