

2. Amendment/Modification No. P00014	3. Effective Date 2001JAN22	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)  
ACRN: AT NET INCREASE: \$214,924.00

**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 P00014

**Name of Offeror or Contractor:** GEN DYNAMICS CUSTOMER SERVICE

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

## 1. ADD THE FOLLOWING ITEMS AS GOVERNMENT FURNISHED EQUIPMENT:

ANALOG INPUT MODULE (AIM), 5998-01-465-7017

HULL POWER DISTRIBUTION UNIT (HPDU), 6110-01-465-2800

TURRET MISSION PROCESSOR UNIT, 1270-01-473-0588

TURRET REMOTE SWITCHING MODULE, 6120-01-469-0181

2. AUTHORIZE THE USE OF MASS MEMORY UNIT-REMOVABLE MEMORY CARTRIDGE (MMU-RMC), P/N 12388640-2 FROM STOCK FOR TEST AND VERIFICATION OF UNIQUE SEP AND WOLVERINE SRU'S. THE ITEM USED WILL BE RETURNED TO STOCK. THE FUNCTIONALITY AND CONFIGURATION OF THE LRU'S WILL NOT BE COMPROMISED. THE REPORTING STATUS OF THE LRUS UTILIZED WOULD CONTINUE TO BE REFLECTED AS AVAILABLE FOR ISSUE ON THE WEEKLY STATUS REPORTS.

3. AUTHORIZE THE REPAIR OF EIGHT (8) REMOVABLE MEMORY CARTRIDGES (RMC'S) UNDER CLINS 0008AC AND 0008AM. SEE AMSTA-LC-CAC-A LETTER DATED DECEMBER 21, 2000. SEE ATTACHMENT 01.

4. CORRECT THE SCOPE OF WORK (SOW) FOR WARRANTY WHICH IS PART OF ATTACHMENT 05 OF MODIFICATION P00011. THE SOW IS CORRECTED ON PAGE ONE FROM "DRAFT FOR DISCUSSION" TO "FINAL". SEE ATTACHMENT 02 (CORRECTED SOW).

5. INCORPORATE AMSTA-LC-CAC-A LETTER DATED 18 JANUARY 2001 WHICH ADDS SECOND GEN FLIR ITEMS (CITC AND TIS) ITEMS FOR STORAGE, NEOF SCREENING AND MINOT REPAIR. MAJOR REPAIRS ON THESE ITEMS WILL BE DONE BY DRS OR RAYTHEON. SEE ATTACHMENT 03.

6. CORRECT NARRATIVE NUMBER 13 FROM PAGE 3, MODIFICATION P00012. MODIFICATION IS CAHNGED FROM "THE PERIOD OF PERFORMANCE FOR CLINS 0008AB, 0008AC, 0008AD, 0008AE, 0008AG, 0008AK, 0008AM, 0008AN AND 0008AP IS 01 OCTOBER 2000 TO 30 SEPTEMBER 2001" TO "THE PERIOD OF PERFORMANCE FOR CLINS 0008AA, 0008AB, 0008AC, 0008AD, 0008AF, 0008AH, 0008AJ, 0008AK AND 0008AM IS 01 OCTOBER 2000 TO 30 SEPTEMBER 2001. THE PERIOD OF PERFORMANCE FOR CLINS 0008AE, 0008AG, 0008AN AND 0008AP IS 01 OCTOBER 2000 TO 30 APRIL 2001."

7. ADD ATTACHMENT 04. ATTACHMENT 04 IS THE DSESTS INVENTORY AT THE TAP FACILITY, FT. HOOD, TX. THIS DSESTS INVENTORY IS GOVERNMENT FURNISHED EQUIPMENT.

8. CLIN 0010AA, PWD M114A635M1, IS AWARDED FOR \$214,924.00 FOR LOGISTIC SUPPORT OF THE A3 BRADLEY. SEE ATTACHED SOW (ATTACHMENT 05). THE BREAKOUT OF THE ACQUISITION IS AS FOLLOWS:

TOTAL COST	\$196,660.00
TOTAL COST OF MONEY	\$ 73.00
TOTAL FEE	\$ 18,191.00
TOTAL COST PLUS FIXED FEE	\$214,924.00

9. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 016 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00014

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0010AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: A3 BRADLEY REPAIR TAP FY01                      SECURITY CLASS: Unclassified                      PRON: M114A635M1 PRON AMD: 01 ACRN: AT                      AMS CD: 060021MM</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-SEP-2001</td> </tr> </table> <p style="text-align: right;">\$ 214,924.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-SEP-2001				<p>\$ 214,924.00</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-SEP-2001														

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-C-0096

**MOD/AMD** P00014

**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
0010AA	M114A635M1 060021MM	AT	2	0.00 \$	214,924.00 \$	214,924.00
				NET CHANGE \$	214,924.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AT	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 214,924.00
				NET CHANGE \$ 214,924.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 12,144,716.00	\$ 214,924.00	\$ 12,359,640.00