

2. Amendment/Modification No. P00016	3. Effective Date 2001MAR21	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 _____ /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 P00016

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. TO INCORPORATE THE FOLLOWING ITEMS TO THE LIST OF STORAGE ITEMS FOR TACOM ROCK ISLAND:

NSN	P/N	NAME
5962-01-414-7490	12930757	MICROCIRCUIT, DIGITAL
5962-01-414-4056	12932393	MICROCIRCUIT, LINEAR

SEE AMSTA-LC-CAC-A LETTER DATED MARCH 12, 2001. ATTACHMENT 01

2. TO INCORPORATE THE LIST OF GOVERNMENT FURNISHED MATERIAL FOR M1A2 ABRAMS SEP TANK. SEE ATTACHMENT 02 FOR LIST OF GFM. SEE AMSTA-LC-CAC-A LETTER DATED FEBRUARY 22, 2001. SEE ATTACHMENT 03.

3. TO AWARD FUNDING OF \$7,765.00 ON CLIN 0011AA, PWD EH1A1309M1, FOR ISSUE, STORAGE AND RECEIPT OF WOLVERINE SPARES. THE PERIOD OF PERFORMANCE WILL BE FROM DATE OF AWARD TO 30 SEPTEMBER 2001. SEE ATTACHMENT 04 FOR AMSTA-LC-CAC-A REQUEST FOR PROPOSAL LETTER DATED 17 JANUARY 2001. SEE ATTACHMENT 05 FOR THE LIST OF WOLVERINE SPARES TO BE STORED. THE BREAKOUT OF THE PRICE FOR THIS EFFORT IS AS FOLLOWS:

TOTAL COST	\$7,105.00
TOTAL COST OF MONEY	\$ 3.00
TOTAL FEE	\$ 657.00
TOTAL COST PLUS FIXED FEE	\$7,765.00

4. TO AWARD FUNDING OF \$62,320.00 ON CLIN 0008AU, PWD 470SSU2547 FOR INTERIM CONTRACTOR LOGISTIC SUPPORT FOR THE REMOVABLE MEMORY CARTRIDGE (RMC). THE PERIOD OF PERFORMANCE IS FROM DATE OF AWARD TO 30 APRIL 2001. SEE ATTACHMENT 06 FOR AMSTA-LC-CAC-A REQUEST FOR PROPOSAL LETTER DATED 01 FEBRUARY 2001. SEE ATTACHMENT 07 FOR THE SCOPE OF WORK FOR THE RMC. THE BREAKOUT OF THE PRICE FOR THIS EFFORT IS AS FOLLOWS:

TOTAL COST	\$57,045.00
TOTAL COST OF MONEY	\$ 21.00
TOTAL FEE	\$ 5,275.00
TOTAL COST PLUS FIXED FEE	\$62,320.00

AN EVALUATED OPTION FOR CONTRACTOR LOGISTIC SUPPORT FOR THE REMOVABLE MEMOR CARTRIDGE WAS ALSO NEGOTIATED FOR A TOTAL PRICE OF \$6,732.00. THE PERIOD OF PERFORMANCE FOR THE EVALUATED OPTION WILL BE FROM 01 MAY 2001 TO 30 SEP 2001.

5. AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$70,085.00 FROM \$13,489,109.00 TO \$13,559,194.00.

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 018 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00016

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AU	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A2 SEP RMC - TAP SECURITY CLASS: Unclassified PRON: 470SSU2547 PRON AMD: 01 ACRN: AZ AMS CD: 312065</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-APR-2001</p> <p style="text-align: right;">\$ 62,320.00</p>				\$ 62,320.00
0011AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TAP STORAGE FOR WOLVERINE SECURITY CLASS: Unclassified PRON: EH1A1309M1 PRON AMD: 01 ACRN: BA 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;">\$ 7,765.00</p>				\$ 7,765.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00016

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
0008AU	470SSU2547 312065	AZ	2 0GAAU1	\$ 0.00	\$ 62,320.00	\$ 62,320.00
0011AA	EH1A1309M1 060015	BA	2	\$ 0.00	\$ 7,765.00	\$ 7,765.00
				NET CHANGE	\$ 70,085.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AZ	21 02033000005R5R02P31206531E9	S201130SSU25 W56HZV	\$ 62,320.00
Army	BA	97 X4930AC9D 6D	25GZ S201131A1309 W56HZV	\$ 7,765.00
NET CHANGE				\$ 70,085.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 13,489,109.00	\$ 70,085.00	\$ 13,559,194.00