

2. Amendment/Modification No. P00017	3. Effective Date 2001APR09	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) 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 4****PIIN/SIIN** DAAE20-99-C-0096**MOD/AMD** P00017**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 ITEM TO THE LIST OF GOVERNMENT FURNISHED MATERIAL:

CIRCUIT CARD ASSEMBLY P/N 12933977 NSN 5998-01-382-0187 1 EACH

SEE ATTACHMENT 01, AMSTA-LC-CAC-A LETTER DATED MARCH 27, 2001.

2. CORRECT NARRATIVE FROM MODIFICATION P00016, PAGE 2 NUMBER 4. THE TOTAL COST FOR INTERIM CONTRACTOR LOGISTIC SUPPORT FOR THE REMOVABLE MEMORY CARTRIDGE (RMC) IS CHANGED FROM \$57,045.00 TO \$57,024.00.

3. EXERCISE THE EVALUATED OPTION FOR CONTRACTOR LOGISTIC SUPPORT FOR THE IC3 CEU AND AWARD \$92,967.00 ON CLIN 0008AP, PWD 471FUM0147M1. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR AMOUNT ON CLIN 0008AP IS INCREASED BY \$92,967.00 FROM \$53,352.00 TO \$146,319.00. THE BREAKOUT OF THE PRICE FOR THIS EFFORT IS AS FOLLOWS:

TOTAL COST	\$85,062.00
TOTAL COST OF MONEY	\$ 37.00
TOTAL FEE	\$ 7,868.00
TOTAL COST PLUS FIXED FEE	\$92,967.00

THE PERIOD OF PERFORMANCE FOR THIS CONTRACTOR LOGISTIC SUPPORT IS FROM 01 MAY 2001 TO 30 SEPTEMBER 2001.

4. EXERCISE THE EVALUATED OPTION FOR CONTRACTOR LOGISTIC SUPPORT FOR THE REMOVABLE MEMORY CARTRIDGE (RMC) AND AWARD \$6,732.00 ON CLIN 0008AU, PWD 470SSU2547. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR AMOUNT ON CLIN 0008AU IS INCREASED BY \$6,732.00 FROM \$62,320.00 TO \$69,052.00. THE BREAKOUT OF THE PRICE FOR THIS EFFORT IS AS FOLLOWS:

TOTAL COST	\$6,160.00
TOTAL COST OF MONEY	\$ 2.00
TOTAL FEE	\$ 570.00
TOTAL COST PLUS FIXED FEE	\$6,732.00

THE PERIOD OF PERFORMANCE FOR THIS LOGISTIC SUPPORT IS FROM 01 MAY 2001 TO 30 SEPTEMBER 2001.

5. AS A RESULT OF THE ABOVE ACTIONS, THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$99,699.00 FROM \$13,559,194.00 TO \$13,658,893.00.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 020 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00017

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AP	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ABRAMS TAP CONTRACT                      SECURITY CLASS: Unclassified                      PRON: 471FUM0147 PRON AMD: 03 ACRN: AS                      AMS CD: 312064</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;">\$ 146,319.00</p>				\$ 146,319.00
0008AU	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A2 SEP RMC - TAP                      SECURITY CLASS: Unclassified                      PRON: 470SSU2547 PRON AMD: 03 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-SEP-2001</p> <p style="text-align: right;">\$ 69,052.00</p>				\$ 69,052.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** P00017

**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
0008AP	471FUM0147 312064	AS	2 1GAAPM	\$ 53,352.00	\$ 92,967.00	\$ 146,319.00
0008AU	470SSU2547 312065	AZ	2 0GAAU1	\$ 62,320.00	\$ 6,732.00	\$ 69,052.00
				NET CHANGE	\$ 99,699.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AS	21 12033000015R5R02P31206431E9	S201131FUM01 W56HZV	\$ 92,967.00
Army	AZ	21 02033000005R5R02P31206531E9	S201130SSU25 W56HZV	\$ 6,732.00
NET CHANGE				\$ 99,699.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 13,559,194.00	\$ 99,699.00	\$ 13,658,893.00