

2. Amendment/Modification No. P00018	3. Effective Date 2001MAY30	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: BB NET INCREASE: \$187,331.00

**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**

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PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00018

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

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. INCORPORATE AMSTA-LC-CAC-A LETTER DATED APRIL 10, 2001. (ATTACHMENT 01) LETTER INCORPORATED LIST OF GOVERNMENT FURNISHED MATERIAL (ATTACHMENT 02) FOR THE M1A2 ABRAMS SEP TANK.
2. INCORPORATE AMSTA-LC-CAC-A LETTER DATED 26 APRIL 2001. (ATTACHMENT 03) LETTER INCORPORATED CHANGES TO TAP FORWARD SCOPE OF WORK.
3. INCORPORATE AMSTA-LC-CAC-A LETTER DATED 07 MAY 2001. (ATTACHMENT 04) LETTER INCORPORATED LIST OF ITEMS FOR NEOF AND MINOR REPAIRS BY TAP AND MAJOR REPAIR TO BE DONE BY HONEYWELL (ATTACHMENT 05) THESE ITEMS ARE TO BE SCREENED AND STORED BY THE TAP FACILITY AND REPAIRED BY HONEYWELL AT THE DIRECTION OF GOVERNMENT ITEM MANAGERS.
4. INCORPORATE AMSTA-LC-CAC-A LETTER DATED MAY 8, 2001. (ATTACHMENT 06) LETTER ADDED THE 4-2 UPGRADED TANK COMMANDER'S PANEL (UTCP), P.N 12993545 FOR CONTRACTOR LOGISTIC SUPPORT AT THE TAP FACILITY.
5. INCORPORATE AMSTA-LC-CAC-A LETTER DATED 16 MAY 2001. (ATTACHMENT 07) LETTER ADDED THE FOLLOWING ITEMS TO THE LIST OF GOVERNMENT FURNISHED MATERIAL.

NOUN	NSN	P/N	QTY
PANEL CONTROLLER	5998-01-484-2882	12919152-6	100 EA
TACTICAL GRAPHICS CONTROLLER	5998-01-484-4459	12919134-5	100 EA
1553B CCA	5998-01-484-7073	12919125-5	100 EA

6. INCORPORATE AMSTA-LC-CAC-A LETTER 21 MAY 2001 (ATTACHMENT 08) LETTER AUTHORIZED THE USE OF CLIN 0006AB IN ADDITION TO CLIN 0006AA FOR THE REPAIR OF M1A2 ABRAMS TANK SPARES.
7. AWARD \$187,331.00 ON CLIN 0008AV, PWD 471BCM0547 FOR CONTRACTOR LOGISTIC SUPPORT FOR THE BCIS KITS. THE PERIOD OF PERFORMANCE IS FROM DATE OF AWARD TO 30 SEPTEMBER 2003.

THE BREAKOUT OF COST IS AS FOLLOWS:

TOTAL COST	\$171,418.00
COM	\$ 57.00
TOTAL FEE	\$ 15,856.00
TOTAL PRICE	\$187,331.00

REQUEST FOR PROPOSAL LETTER DATED 11 APRIL 2001 (ATTACHMENT 09) AND THE M1A1D BCIS KIT SCOPE OF WORK (ATTACHMENT 10) ARE ATTACHED. ALSO ATTACHED IS LETTER NOTICE OF AWARD DATED MAY 30, 2001 FOR THIS ACTION. (ATTACHMENT 11) EFFECTIVE DATE OF THIS ACTION IS MAY 30, 2001.

IN THE EVENT THAT THE GOVERNMENT DOES NOT EXERCISE THE SECOND AND THIRD OPTION YEARS OF THIS CONTRACT, DAAE20-99-C0-0096, THE CONTRACTOR WILL HAVE THE OPTION TO DECLINE THE BCIS EFFORT OR PROVIDE A REVISED PROPOSAL TO SUPPORT CONTINUATION OF A STAND-ALONE INTERIM CONTRACTOR LOGISTIC SUPPORT (ICLS) FOR THE BCIS KITS. THE SECOND OPTION YEAR IS FY 02 OR 01 OCT 2001 TO 30 SEP 2002. THE THIRD OPTION YEAR IS FY03 OR 01 OCT 2002 TO 30 SEP 03.

AS A RESULT OF THIS ACTION THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$187,331.00 FROM \$13,658,893.00 TO \$13,846,224.00.

8. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 021 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00018

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AV	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CLS FOR M1A1D BCIS VEHICLES                      SECURITY CLASS: Unclassified                      PRON: 471BCM0547 PRON AMD: 01 ACRN: BB                      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</u> <u>QUANTITY</u> <u>DATE</u>                      001 0 30-SEP-2003</p> <p style="text-align: right;">\$ 187,331.00</p>				\$ 187,331.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** P00018

**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
0008AV	471BCM0547	BB	2	0.00 \$	187,331.00 \$	187,331.00
	312064		1GAAPM			
				NET CHANGE \$	187,331.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BB	21 12033000015R5R02P31206431E9 S201131BCM05	W56HZV	\$ 187,331.00
				NET CHANGE \$ 187,331.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 13,658,893.00	\$ 187,331.00	\$ 13,846,224.00