

2. Amendment/Modification No. P00019	3. Effective Date 2001JUL03	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) DCM DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) 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 P00019

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. TO INCORPORATE AMSTA-LC-CAC-A LETTER DATED JUNE 13, 2001. (SEE ATTACHMENT 01) LETTER INCORPORATED FOLLOWING GOVERNMENT FURNISHED MATERIAL:

NOUN	NSN	P/N	QTY
GYROSCOPE, INTEGRATING	6615-01-413-1837	12930993	100 EA
GYROSCOPE, RATE	6615-01-413-8333	12930890	100 EA

2. TO INCORPORATE AMSTA-LC-CAC-A LETTER DATED 21 JUNE 2001. (SEE ATTACHMENT 02) LETTER INCORPORATED ADDITIONAL REPAIR ITEMS FOR HONEYWELL. AFTER THESE ITEMS ARE SCREENED, THEY ARE TO BE STORED AT THE TAP FACILITY. THOSE ITEMS NEEDING MAJOR REPAIR WILL BE STORED AT THE TAP FACILITY UNTIL A GOVERNMENT ITEM MANAGER DIRECTS SHIPMENT TO HONEYWELL. SEE ATTACHMENT 03 FOR LIST OF REPAIR ITEMS.

3. TO AWARD EXERCISE OF OPTION YEAR TWO FOR CONTRACTOR LOGISTIC SUPPORT FOR TACOM ROCK ISLAND. CLIN 0012AA, M11OP006M1 IS AWARDED FOR \$2,034,482.00 FOR REPAIR OF M1A2 ABRAMS TANK ITEMS FOR TACOM ROCK ISLAND. THE PERIOD OF PERFORMANCE IS 01 OCTOBER 2001 TO 30 SEPTEMBER 2002. THE BREAKOUT OF CLIN 0012AA IS AS FOLLOWS:

TOTAL COST	\$1,861,960.00
TOTAL COST OF MONEY	\$ 291.00
TOTAL FEE	\$ 172,231.00
TOTAL COST PLUS FIXED FEE	\$2,034,482.00

4. TO AWARD EXERCISE OF OPTION YEAR TWO FOR CONTRACTOR LOGISTIC SUPPORT FOR TACOM WARREN. CLIN 0013AA, PWD EH1A1362EH IS AWARDED FOR \$139,971.16 FOR REPAIR OF M1A2 ABRAMS TANK ITEMS FOR TACOM WARREN. THE EVALUATED OPTION WAS NEGOTIATED AT A TOTAL PRICE OF \$1,679,654.00. DUE TO A LACK OF FUNDING THE PERIOD OF PERFORMANCE HAS BEEN TEMPORARILY SHORTENED TO 01 OCTOBER 2001 TO 30 NOVEMBER 2001. AS SOON AS ADDITIONAL FUNDING IS AVAILABLE, THE BALANCE OF FUNDING WILL BE AWARDED AND THE PERIOD OF PERFORMANCE EXTENDED TO 30 SEPTEMBER 2002. (\$1,679,654.00 - \$139,971.16 = \$1,539,682.84. THE BALANCE IS \$1,539,682.84.)

5. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT DOLLAR AMOUNT IS INCREASED BY \$2,174,453.16 FROM \$13,846,224.00 TO \$16,020,677.16.

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 022 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00019

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: M1A1/M1A2 TANK SEC ITEMS SECURITY CLASS: Unclassified PRON: M110P006M1 PRON AMD: 01 ACRN: BC AMS CD: 060015JEZN <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u>				\$ 2,034,482.00
0013AA	<u>SERVICES LINE ITEM</u> NOUN: M1A2 TAP CONTRACT SECURITY CLASS: Unclassified PRON: EH1A1362EH PRON AMD: 01 ACRN: BD AMS CD: 060015 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u>				\$ 139,971.16

CONTINUATION SHEET

Reference No. of Document Being Continued

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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
0012AA	M110P006M1 060015JEZN	BC	2	\$ 0.00	\$ 2,034,482.00	\$ 2,034,482.00
0013AA	EH1A1362EH 060015	BD	2	\$ 0.00	\$ 139,971.16	\$ 139,971.16
				NET CHANGE	\$ 2,174,453.16	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BC	97 X4930AC9G 6D	W52H09	\$ 2,034,482.00
Army	BD	97 X4930AC9D 6D	W56HZV	\$ 139,971.16
NET CHANGE				\$ 2,174,453.16

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 13,846,224.00	\$ 2,174,453.16	\$ 16,020,677.16