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|--|---------------------------------------|--|---------------------------------------|
| 2. Amendment/Modification No. P00020 | 3. Effective Date 2001AUG03 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|--|---------------------------------------|--|---------------------------------------|

| | | | | | |
|---|-------------|--------|--|-------------|--------|
| 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 |
| Code 0C9L5 Facility Code | | 10B. Dated (See Item 13) 1999SEP09 |

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 P00020

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. INCORPORATE THE FOLLOWING AMSTA-LC-CAC-A LETTERS DATED:

02 JUL 2001, INCORPORATED LIST OF BRADLEY REPAIR ITEMS THAT ARE TO BE SHIPPED TO THE REPAIR VENDOR AFTER 48 HOURS OF RECEIPT AT TAP (ATTACHMENT 01)

03 JUL 2001, INCORPORATED THREE ADDITIONAL DECU ITEMS TO LIST OF ITEMS SENT TO TAP FOR SCREENING FOR NEOF AND MINOR REPAIR. GD IS AUTHORIZED TO REPAIR THESE THREE FOLLOWING ITEMS:

| NSN | P/N | NOUN | STORAGE | REPAIR |
|------------------|------------|-----------|---------|--------|
| 5963-01-317-9799 | 12324815 | J5 DECU | YES | YES |
| 5963-01-474-6208 | 12324815-1 | J5.5 DECU | YES | YES |
| 5998-01-331-1526 | 12324820 | J6 DECU | YES | YES |

SEE ATTACHMENT 02

27 JUL 2001, AUTHORIZED THE USE OF CLIN 0008AC IN ADDITION TO CLIN 0008AA AND 0008AB FOR THE UPGRADE OF M1A2 ABRAMS TANK AND M1A2 ABRAMS SEP TANK (ATTACHMENT 03)

2. INCORPORATE THE TAP FORWARD OCONUS DEPLOYMENT SCOPE OF WORK (ATTACHMENT 04)

3. AWARD EXERCISE OF OPTION YEAR TWO, PWD EH11W109EH, CLIN 0015AA FOR \$84,819.00 FOR LOGISTIC OPERATIONS. THE PERIOD OF PERFORMANCE IS 01 OCT 01 TO 30 SEP 02. THE BREAKOUT OF COSTS IS AS FOLLOWS:

| | |
|---------------------------|--------------|
| TOTAL COST | \$ 77,613.00 |
| TOTAL COST OF MONEY | \$ 27.00 |
| TOTAL FEE | \$ 7,179.00 |
| TOTAL COST PLUS FIXED FEE | \$ 84,819.00 |

4. AWARD CLIN 0012AB, PWD M11OP006M1 FOR \$833,138.00 FOR CONTRACTOR LOGISTIC SUPPORT OF M1A2 ABRAMS SEP TANK SPARES FOR TACOM ROCK ISLAND. THE PERIOD OF PERFORMANCE IS 01 OCT 2001 TO 30 SEP 2002.

| | |
|---------------------------|--------------|
| TOTAL COST | \$762,395.00 |
| TOTAL COST OF MONEY | \$ 222.00 |
| TOTAL FEE | \$ 70,521.00 |
| TOTAL COST PLUS FIXED FEE | \$833,138.00 |

5. AS A RESULT OF THIS ACTION THE TOTAL CONTRACT DOLLAR AMOUNT IS INCREASED BY \$917,957.00 FROM \$16,020,677.16 TO \$16,938,634.16.

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 023 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00020

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---------------|
| 0012AB | 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: 02 ACRN: BC AMS CD: 060015JEZ <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2002 \$ 833,138.00 | | | | \$ 833,138.00 |
| 0015AA | <u>SERVICES LINE ITEM</u> NOUN: TAP SDO SECURITY CLASS: Unclassified PRON: EH11W109EH PRON AMD: 01 ACRN: BE AMS CD: SM2B30 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2002 \$ 84,819.00 | | | | \$ 84,819.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DA4E20-99-C-0096

MOD/AMD P00020

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 |
|--------------|--------------------------|------|--------------------------|--------------|-----------------------------|----------------------|
| 0012AB | M110P006M1 060015JEZM | BC | 2 | \$ 0.00 | \$ 833,138.00 | \$ 833,138.00 |
| 0015AA | EH11W109EH SM2B30 | BE | 2 1LZX13 | \$ 0.00 | \$ 84,819.00 | \$ 84,819.00 |
| | | | | NET CHANGE | \$ 917,957.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|--|-----------------------|-----------------------------|
| Army | BC | 97 X4930AC9G 6D 2571 S1111610P006 | W52H09 | \$ 833,138.00 |
| Army | BE | 97 114930AC5D16DAC5DSM2B30025EA S2011311W109 | W56HZV | \$ 84,819.00 |
| NET CHANGE | | | | \$ 917,957.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 16,020,677.16 | \$ 917,957.00 | \$ 16,938,634.16 |