

2. Amendment/Modification No. P00024	3. Effective Date 2001SEP25	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) 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 P00024

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IA AS FOLLOWS:

1. EXTEND THE PERIOD OF PERFORMANCE ON CLIN 0010AA FROM 30 SEPTEMBER 2001 TO 30 NOVEMBER 2001 FOR CONTRACTOR LOGISTIC SUPPORT FOR A3 BRADLEY.
2. EXTEND THE PERIOD OF PERFORMANCE ON CLIN 0011AA, EHLA1309M1 FROM 30 SEPTEMBER 2001 TO 31 OCTOBER 2001 FOR CONTRACTOR LOGISTIC SUPPORT FOR THE WOLVERINE HEAVY ASSAULT BRIDGE.
3. DOCUMENT THE AGREEMENT BETWEEN TACOM-ROCK ISLAND, AMSTA-LC-CAC AND GENERAL DYNAMICS ON EQUIPMENT FURNISHED TO GENERAL DYNAMICS EMPLOYEES FOR USE DURING OPERATION BRIGHT STAR. GD HAS AGREED TO REIMBURSE TACOM-ROCK ISLAND FOR ANY CLEANING OR REPLACEMENT COST TACOM-ROCK ISLAND MAY INCUR FOR THREE (3) KEVLAR HELMETS, SIX (6) DUFFEL BAGS AND THREE (3) LAUNDRY BAGS. ANY REIMBURSEMENT WOULD BE DONE AS A CREDIT TO THIS CONTRACT.
4. AWARD CLIN 0014AC, PWD 470FUM0547 FOR \$69,526.00 FOR CONTRACTOR LOGISTIC SUPPORT OF THE IC3 CEU FOR PM ABRAMS. THE PERIOD OF PERFORMANCE IS FROM 01 OCT 2001 TO 30 MAR 2002. AN EVALUATED OPTION WAS NEGOTIATED FOR \$69,258.00 FOR 01 APR 2002 TO 30 SEP 2002 FOR CONTRACTOR LOGISTIC SUPPORT FOR THE IC3 CEU FOR PM ABRAMS. SEE ATTACHMENT 01 FOR THE SOW FOR THIS EFFORT. THE BREAKOUT OF COST IS AS FOLLOWS:

BASE

TOTAL COST	\$63,618.00
TOTAL COST OF MONEY	\$ 23.00
TOTAL FEE	\$ 5,885.00
TOTAL COST PLUS FIXED FEE	\$69,526.00

OPTION

TOTAL COST	\$63,374.00
TOTAL COST OF MONEY	\$ 22.00
TOTAL FEE	\$ 5,862.00
TOTAL COST PLUS FIXED FEE	\$69,258.00

5. AWARD CLIN 0014AD, PWD 471FUM0747 FOR 259,500.00 FOR CONTRACTOR LOGISTIC SUPPORT THE THERMAL MANAGEMENT SYSTEM (TMS) FOR PM ABRAMS. THE PERIOD OF PERFORMANCE IS FROM 01 OCT 2001 TO 30 SEP 2002. SEE ATTACHMENT 02 FOR THE SOW FOR THIS EFFORT. THE BREAKOUT OF COST IS AS FOLLOWS:

TOTAL COST	\$237,451.00
TOTAL COST OF MONEY	\$ 85.00
TOTAL FEE	\$ 21,964.00
TOTAL COST PLUS FIXED FEE	\$259,500.00

6. AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$329,026.00 FROM \$17,970.420.16 TO \$18,299,446.16.

7. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 027 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00024

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: IC3 CEU ON THE TAP CONTRACT SECURITY CLASS: Unclassified PRON: 470FUM0547 PRON AMD: 01 ACRN: BH 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-2002</p> <p style="text-align: right;">\$ 69,526.00</p>				\$ 69,526.00
0014AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: THERMAL MGMT SYS ON TAP SECURITY CLASS: Unclassified PRON: 471FUM0747 PRON AMD: 01 ACRN: BJ 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-2003</p> <p style="text-align: right;">\$ 259,500.00</p>				\$ 259,500.00

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
0014AC	470FUM0547 312064	BH	2 0GAAP4	\$ 0.00	\$ 69,526.00	\$ 69,526.00
0014AD	471FUM0747 312064	BJ	2 1GAAPM	\$ 0.00	\$ 259,500.00	\$ 259,500.00
				NET CHANGE	\$ 329,026.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BH	21 02033000005R5R02P31206431E9	S201130FUM05 W56HZV	\$ 69,526.00
Army	BJ	21 12033000015R5R02P31206431E9	S201131FUM07 W56HZV	\$ 259,500.00
NET CHANGE				\$ 329,026.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 17,970,420.16	\$ 329,026.00	\$ 18,299,446.16