AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page 1 Of 5
Cost-Plus-Fixed-Fee	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
P00026	2001OCT30	SEE SCHEDULE	

6. Issued By Code W52H09

TACOM-ROCK ISLAND
AMSTA-LC-CAC-A
BARB CUNNINGHAM (309)782-0600
ROCK ISLAND IL 61299-7630

EMAIL: CUNNINGHAMB@RIA.ARMY.MIL

7. Administered By (If other than Item 6) Code S2305A

DCMA DETROIT
US ARMY TANK & AUTOMOTIVE COMMAND
(TACOM)
ATTN: DCMDE-GJD
WARREN MI 48397-5000

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.

Code 0C9L5 **Facility Code**

☐ **9A. Amendment Of Solicitation No.**

9B. Dated (See Item 11)

☒ **10A. Modification Of Contract/Order No.**
DAAE20-99-C-0096

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.

KIND MOD CODE: C

☐ **A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.**

☐ **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).**

☒ **C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:** FAR 43.103

☐ **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 ELLIOTTD@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

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. ADD THREE (3) EACH M40A1 PROTECTIVE MASKS (2 EACH NSN 4240-01-370-3823 AND ONE EACH NSN 4240-01-370-3822) TO THE LIST OF GOVERNMENT FURNISHED EQUIPMENT.

2. INCREASE CLIN 00013AA, PWD EH1A1362EH BY $1,539,682.84 FROM $139,971.16 TO $1,679,654.00 FOR REPAIR OF TACOM WARREN WARREN M1A2 ABRAMS REPAIR. THE PERIOD OF PERFORMANCE IS EXTENDED FROM 30 NOV 2001 TO 30 SEP 2002. THE BREAKOUT OF CLIN 00013AA IS AS FOLLOWS:

TOTAL COST	$1,537,226.00
TOTAL COST OF MONEY	$ 235.00
TOTAL FEE	$ 142,193.00
TOTAL COST PLUS FIXED FEE	$1,679,654.00

3. TO AWARD CLIN 0013AB, PWD EH14S085EH FOR FOR $86,445.00 M1A2 ABRAMS SEP REPAIR FOR TACOM WARREN. THE PERIOD OF PERFORMANCE IS FROM THE DATE OF AWARD OF MODIFICATION TO 30 SEP 2002. THE BREAKOUT OF CLIN 00013AB IS AS FOLLOWS:

TOTAL COST	$79,105.00
TOTAL COST OF MONEY	$ 23.00
TOTAL FEE	$ 7,317.00
TOTAL COST PLUS FIXED FEE	$86,445.00

4. TO DEOBLIGATE $250,000.00 FROM CLIN 0014AF, PWD 471SSU1047 WHICH WAS AWARDED FOR CONTRACTOR LOGISTIC SUPPORT OF THE M1A1D ABRAMS TANK. TOTAL DOLLAR AMOUNT ON CLIN 0014AF IS REDUCED BY $250,000.00 FROM $250,000.00 TO $0.00.

5. TO AWARD CLIN 00014AG, PWD 472STD0147, FOR $516,761.00 FOR CONTRACTOR LOGISTIC SUPPORT FOR THE M1A1D ABRAMS TANK. PERIOD OF PERFOMANCE IS FROM 01 OCT 2001 TO 30 SEP 2002. THIS CLIN REPLACE CLIN 0014AF. SEE NUMBER 4 ABOVE. THE BREAKOUT OF COSTS FOR CLIN 0014AG IS AS FOLLOWS:

TOTAL COST	$472,853.00
TOTAL COST OF MONEY	$ 169.00
TOTAL FEE	$ 43,739.00
TOTAL COST PLUS FIXED FEE	$516,761.00

6. AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY $1,892,888.84 FROM 18,586,121.16 TO $20,479,010.00.

7. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 029 ***

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0013AA	SERVICES LINE ITEM				$ 1,679,654.00
	NOUN: M1A2 TAP CONTRACT SECURITY CLASS: Unclassified PRON: EH1A1362EH PRON AMD: 02 ACRN: BD AMS CD: 060015 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 0 / 30-SEP-2002 $ 1,679,654.00				
0013AB	SERVICES LINE ITEM				$ 86,445.00
	NOUN: TAP SEP REPAIR SECURITY CLASS: Unclassified PRON: EH14S085EH PRON AMD: 01 ACRN: BM AMS CD: 060015 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 0 / 30-SEP-2002 $ 86,445.00				
0014AF	SERVICES LINE ITEM NOUN: TAP SUPPORT TO ABRAMS TANK SECURITY CLASS: Unclassified PRON: 471SSU1047 PRON AMD: 01 ACRN: BK AMS CD: 312065 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / DELETED				
0014AG	SERVICES LINE ITEM				$ 516,761.00
	NOUN: ABRAMS M1A1-D FY02 CLS/GDLS SECURITY CLASS: Unclassified PRON: 472STD0147 PRON AMD: 01 ACRN: BL AMS CD: 312064				

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2002 $ 516,761.00				

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
0013AA	EH1A1362EH 060015	BD	2	$ 139,971.16	$ 1,539,682.84	$ 1,679,654.00
0013AB	EH14S085EH 060015	BM	2	$ 0.00	$ 86,445.00	$ 86,445.00
0014AF	471SSU1047 312065	BK	2 1GAAU1	$ 250,000.00	$ -250,000.00	$ 0.00
0014AG	472STD0147 312064	BL	2 2GAAPD	$ 0.00	$ 516,761.00	$ 516,761.00
				NET CHANGE	$ 1,892,888.84	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BD	97	X4930AC9D 6D	25GZ	S201131A1362	W56HZV	$ 1,539,682.84
Army	BK	21	12033000015R5R02P31206531E9		S201131SSU10	W56HZV	$ -250,000.00
Army	BL	21	22033000025R5R02P31206431E9		S201132STD01	W56HZV	$ 516,761.00
Army	BM	97	X4930AC9D 6D	25GZ	S2011314S085	W56HZV	$ 86,445.00
						NET CHANGE	$ 1,892,888.84

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	$ 18,586,121.16	$ 1,892,888.84	$ 20,479,010.00