

2. Amendment/Modification No. P00030	3. Effective Date 2002FEB06	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) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000	Code	S2305A
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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)
ACRN: BN NET INCREASE: \$106,569.00

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) GAIL BINDEWALD BINDEWALDG@RIA.ARMY.MIL (309)782-3656
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 2002FEB06

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00030

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. CORRECT MODIFICATION P00029, NARRATIVE, SECTION A, NUMBER 1 FROM "ADD ONE (1) EACH DIGITAL ELECTRONIC CONTROL UNIT (DECU), NSN 5998-01-331-1526 TO THE LIST OF GOVERNMENT FURNISHED EQUIPMENT" TO "ADD ONE (1) EACH DIGITAL ELECTRONIC CONTROL UNIT (DECU), NSN 5998-01-331-1526 TO THE LIST OF GOVERNMENT FURNISHED MATERIAL".

2. AWARD AN INCREASE OF \$106,569.00 ON PWD M128C042M1, CLIN 0016AA FOR THREE (3) NATIONAL TRAINING ROTATIONS FOR FY 2002. PERIOD OF PERFORMANCE IS FROM DATE OF AWARD TO 30 SEP 2002.

TOTAL COST	\$ 97,534.00
TOTAL COST OF MONEY	\$ 13.00
TOTAL FEE	\$ 9,022.00
TOTAL COST PLUS FIXED FEE	\$106,569.00

3. AS A RESULT OF THIS MODIFICATION, THE TOTAL DOLLAR AMOUNT ON CLIN 0016AA IS INCREASED BY \$106,569.00 FROM \$21,830.00 TO \$128,399.00.

4. AS A RESULT OF THIS MODIFICATION, THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$106,569.00 FROM \$21,232,648.00 TO \$21,339,217.00.

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 033 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00030

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0016AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TAP PROGRAM SECURITY CLASS: Unclassified PRON: M128C042M1 PRON AMD: 02 ACRN: BN AMS CD: SM2A3100000SM2A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-SEP-2002</td> </tr> </table> <p style="text-align: right;">\$ 128,399.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-SEP-2002				\$ 128,399.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-SEP-2002														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00030

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
0016AA	M128C042M1 SM2A3100000SM2A	BN 2 2LRWAH	\$ 21,830.00	\$ 106,569.00	\$ 128,399.00
			NET CHANGE	\$ 106,569.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BN	97 X4930AC5GX6D6D02PSM2A31252G S1111628C042	W52H09	\$ 106,569.00
				NET CHANGE \$ 106,569.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 21,232,648.00	\$ 106,569.00	\$ 21,339,217.00