

2. Amendment/Modification No. P00039	3. Effective Date 2002AUG20	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)
NO CHANGE TO OBLIGATION DATA

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 2002AUG20

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00039	Page 2 of 2
Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE		

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

1. TO CLARIFY THE FUNDING ON CLIN 0008AV, PWD 471BCM0547. IN ADDITION TO FUNDING M1A1D BCIS KITS, THE RECONFIGURATION AND EXPANSION OF THE PARTS TECHNICAL AREA AND ADDITIONAL EQUIPMENT, THE PURCHASE AND INSTALLATION OF A PORTABLE OFFICE IS AUTHORIZED UNDER CLIN 0008AV.
2. TO AUTHORIZE THE PURCHASE OF BENCHSTOCK FOR THE M1A2 ABRAMS TANK ON CLINS 0012AA, PWD M11OP006M1 AND 0013AA, PWD EH1A1326EH. NO ADDITIONAL FUNDING IS REQUIRED FOR THIS EFFORT.
3. TO ADD THE FOLLOWING LANGUAGE AS SECTION 16. G OF THE SOW FOR TAP FORWARD OCONUS DEPLOYMENT. "ALL TAP CONTRACTOR PERSONNEL WHO ARE DEPLOYED INTO APPLICABLE OCONUS AREAS THAT REQUIRE ANTHRAX VACCINATIONS SHALL DO SO 45 DAYS PRIOR TO ACTUAL DEPLOYMENT."
4. ONE FIRE CONTROL ELECTRONIC UNIT (FCEU), SERIAL NUMBER GDTO0376, WAS PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT. THIS UNIT IS NO LONGER FUNCTIONING AND SHALL BE SCRAPPED. GD IS HEREBY AUTHORIZED ANOTHER FCEU AS GFE TO BE USED AS PART OF THE QUEEN SET.
5. ALL OTHER TERMS AND CONDIITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 042 ***