

2. Amendment/Modification No. P00042	3. Effective Date 2002SEP27	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
			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  2002SEP27

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00042

**Name of Offeror or Contractor:** GEN DYNAMICS CUSTOMER SERVICE

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. INCORPORATE THE MEMORANDUM OF AGREEMENT BETWEEN PM ABRAMS AND HEAVY COMBAT COMMODITY BUSINESS UNIT, TACOM FOR TAP SUPPORT FOR THE M1A2 SEP COLD REGION TEST (CRT). SEE ATTACHMENT 01.
2. INCORPORATE THE SCOPE OF WORK FOR TAP COVERAGE FOR THE M1A2 COLD REGION TEST. SEE ATTACHMENT 02.
3. EXTEND THE PERIOD OF PERFORMANCE ON CLIN 0017AA, PWD EH2A1240EH FROM 30 SEPTEMBER 2002 TO 30 NOVEMBER 2002.
4. AUTHORIZE THE USE OF CLIN 0020AA FOR REPAIR OF BOTH M1A2 ABRAMS AND M1A2 ABRAMS SEP ITEMS FOR TACOM ROCK ISLAND.
5. AUTORIZER THE USE OF CLIN 0021AA FOR REPAIR OF BOTH M1A2 ABRAMS AND M1A2 ABRAMS SEP ITEMS FOR TACOM WARREN.
6. AWARD EXERCISE OF OPTION YEAR THREE CLIN 0024AA, PWD M128C053M1 FOR \$63,849.00 FOR LOGISTIC OPERATIONS FOR M1A2 ABRAMS AND SEP ABRAMS TANK FOR TACOM ROCK ISLAND. THE PERIOD OF PERFORMANCE IS 01 OCTOBER 2002 TO 30 SEPTEMBER 2003. THE BREAKOUT OF COSTS IS AS FOLLOWS:

TOTAL COST	\$58,427.00
TOTAL COST OF MONEY	\$ 18.00
TOTAL FEE	\$ 5,404.00
TOTAL COST PLUS FIXED FEE	\$63,849.00

7. AWARD CLIN 0025AA, PWD M128C054M1 FOR \$50,355.00 FOR LOGISTIC OPERATIONS FOR BRADLEY A3 FOR TACOM ROCK ISLAND. THE PERIOD OF PERFORMAANCE IS 01 OCTOBER 2002 TO 30 SEPTEMBER 2003. THE BREAKOUT OF COSTS IS AS FOLLOWS:

TOTAL COST	\$46,088.00
TOTAL COST OF MONEY	\$ 4.00
TOTAL FEE	\$ 4,263.00
TOTAL COST PLUS FIXED FEE	\$50,355.00

8. AWARD EXERCISE OF OPTION YEAR THREE CLIN 0024AB, PWD EH21W183EH FOR \$107,446.00 FOR LOGISTIC OPERATIONS FOR M1A2 ABRAMS AND SEP ABRAMS FOR TACOM WARREN. THE PERIOD OF PERMFROMANCE IS 01 OCTOBER 2002 TO 30 SEPTEMBER 2003. THE BREAKOUT OF COSTS IS AS FOLLOWS:

TOTAL COST	\$ 98,328.00
TOTAL COST OF MONEY	\$ 23.00
TOTAL FEE	\$ 9,905.00
TOTAL COST PLUS FIXED FEE	\$107,446.00

9. AWARD CLIN 0025AB, PWD EH21W184EH FOR \$16,785.00 FOR LOGISTIC OPERATIONS FOR BRADLEY A3 FOR TACOM WARREN. THE PERIOD OF PERFORMANCE IS 01 OCTOBER 2002 TO 30 SEPTEMBER 2003. THE BREAKOUS OF COST IS AS FOLLOWS:

TOTAL COST	\$15,363.00
TOTAL COST OF MONEY	\$ 1.00
TOTAL FEE	\$ 1,421.00
TOTAL COST PLUS FIXED FEE	\$16,785.00

10. AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$238,435.00 FROM \$25,641,164.55 TO \$25,879,599.55.

11. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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**Name of Offeror or Contractor:** GEN DYNAMICS CUSTOMER SERVICE

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\*\*\* END OF NARRATIVE A 045 \*\*\*

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00042

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ABRAMS TAP                      SECURITY CLASS: Unclassified                      PRON: M128C053M1 PRON AMD: 01 ACRN: CD                      AMS CD: SM2B3000000</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;">\$ 63,849.00</p>				\$ 63,849.00
0024AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ABRAMS TAP SDO                      SECURITY CLASS: Unclassified                      PRON: EH21W183EH PRON AMD: 01 ACRN: CF                      AMS CD: SM2B30</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;">\$ 107,446.00</p>				\$ 107,446.00
0025AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: BRADLEY TAP                      SECURITY CLASS: Unclassified                      PRON: M128C054M1 PRON AMD: 01 ACRN: CE                      AMS CD: SM2B3000000</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;">\$ 50,355.00</p>				\$ 50,355.00
0025AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: BRADLEY TAP SDO</p>				\$ 16,785.00

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**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-99-C-0096 **MOD/AMD** P00042

**Name of Offeror or Contractor:** GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECURITY CLASS: Unclassified PRON: EH21W184EH PRON AMD: 01 ACRN: CG AMS CD: SM2B30  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: right;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">0</td> <td style="text-align: right;">30-SEP-2003</td> </tr> </table> <div style="text-align: right;">\$ 16,785.00</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2003				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-SEP-2003									

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**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
0024AA	M128C053M1 SM2B3000000	CD 2 2LKWAS	0.00 \$	63,849.00 \$	63,849.00
0024AB	EH21W183EH SM2B30	CF 2 2LZX13	0.00 \$	107,446.00 \$	107,446.00
0025AA	M128C054M1 SM2B3000000	CE 2 2LKWAS	0.00 \$	50,355.00 \$	50,355.00
0025AB	EH21W184EH SM2B30	CG 2 2LZX13	0.00 \$	16,785.00 \$	16,785.00
			NET CHANGE \$	238,435.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	CD	97 X4930AC5GX6D6D02PSM2B3025EA	S1111628C053 W52H09	\$ 63,849.00
Army	CE	97 X4930AC5GX6D6D02PSM2B3025EA	S1111628C054 W52H09	\$ 50,355.00
Army	CF	97 X4930AC5D26DAC5DSM2B30025EA	S2011321W183 W56HZV	\$ 107,446.00
Army	CG	97 X4930AC5D26DAC5DSM2B30025EA	S2011321W184 W56HZV	\$ 16,785.00
NET CHANGE				\$ 238,435.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 25,641,164.55	\$ 238,435.00	\$ 25,879,599.55