

2. Amendment/Modification No. P00043	3. Effective Date 2002OCT17	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  2002OCT17

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00043

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

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. TO EXERCISE OPTION YEAR THREE BY AWARDING \$1,217,045.00 ON PWD EH2A1288EH, CLIN 0021AA FOR REPAIR OF M1A2 ABRAMS TANK ITEMS FOR TACOM WARREN. THIS AMOUNT, \$1,217,045.00 CONSTITUTES THE BALANCE OF FUNDING FOR THE REPAIR OF M1A2 ABRAMS TANK ITEMS FOR TACOM WARREN. MODIFICATION P00031 AWARDED \$428,537.00 FOR THIS EFFORT. THE TOTAL FUNDING ON THIS CLIN 0021AA IS \$1,645,582.00. (\$428,537.00 + \$1,217,045.00 = \$1,645,582.00) THE BREAKOUT OF COSTS FOR THIS ADDITIONAL \$1,217,045.00 IS AS FOLLOWS:

TOTAL COST	\$1,113,821.00
TOTAL COST OF MONEY	\$ 195.00
TOTAL FEE	\$ 103,029.00
TOTAL COST PLUS FIXED FEE	\$1,217,045.00

THE PERIOD OF PERFORMANCE IS 01 OCT 2002 TO 30 SEP 2003. THE SOW IS FOUND IN THE BASIC CONTRACT.

2. TO AWARD \$984,526.00, PWD M130P006M1, CLIN 0020AB FOR REPAIR OF M1A2 ABRAMS SEP ITEMS FOR TACOM ROCK ISLAND. THE BREAKOUT OF COSTS IS AS FOLLOWS:

TOTAL COST	\$901,105.00
TOTAL COST OF MONEY	\$ 69.00
TOTAL FEE	\$ 83,352.00
TOTAL COST PLUS FIXED FEE	\$984,526.00

THE PERIOD OF PERFORMANCE IS 01 OCT 2002 TO 30 SEP 2003. THE SOW IS FOUND IN THE BASIC CONTRACT.

3. TO AWARD \$309,122.00, PWD EH2A1361EH, CLIN 0021AB FOR REPAIR OF M1A2 ABRAMS SEP TANK ITEMS FOR TACOM WARREN. THE BREAKOUT OF COSTS IS AS FOLLOWS:

TOTAL COST	\$282,930.00
TOTAL COST OF MONEY	\$ 21.00
TOTAL FEE	\$ 26,171.00
TOTAL COST PLUS FIXED FEE	\$309,122.00

4. TO AWARD \$170,374.45, PWD M131A602M1, CLIN 0023AB FOR REPAIR OF BRADLEY A3 ITEMS FOR TACOM ROCK ISLAND. THIS AMOUNT \$170,374.45 CONSTITUTES THE BALANCE OF FUNDING FOR THE REPAIR OF BRADLEY A3 ITEMS. MODIFICATION P00041 AWARDED \$31,524.55 FOR THIS EFFORT. THE THE BREAKOUT OF COSTS FOR THE TOTAL FUNDING IS AS FOLLOWS:

TOTAL COST	\$184,805.00
TOTAL COST OF MONEY	\$ 14.00
TOTAL FEE	\$ 17,093.00
TOTAL COST PLUS FIXED FEE	\$201,899.00

5. AS A RESULT OF THE MODIFICATION THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$2,681,067.45 FROM \$25,879,599.55 TO \$28,560,667.00.

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 046 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00043

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A1/M1A2 TANK SEC ITEMS                      SECURITY CLASS: Unclassified                      PRON: M12OP006M1 PRON AMD: 01 ACRN: BR                      AMS CD: 060015JEZN</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;">\$ 2,093,067.00</p>				\$ 2,093,067.00
0020AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A2 TANK SEC ITEMS                      SECURITY CLASS: Unclassified                      PRON: M13OP006M1 PRON AMD: 01 ACRN: CH                      AMS CD: 060015JEZN</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;">\$ 984,526.00</p>				\$ 984,526.00
0021AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TAP CONTRACT FOR FY03                      SECURITY CLASS: Unclassified                      PRON: EH2A1288EH PRON AMD: 02 ACRN: BS                      AMS CD: 060015</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;">\$ 1,645,582.00</p>				\$ 1,645,582.00
0021AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SEP REPAIR AT TAP FY03</p>				\$ 309,122.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00043

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AA	<p>SECURITY CLASS: Unclassified                      PRON: EH2A1361EH PRON AMD: 01 ACRN: CB                      AMS CD: 060015</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;">\$ 309,122.00</p>				\$ 31,524.55
0023AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: BRADLEY A3 FY03 TAP CONTRACT                      SECURITY CLASS: Unclassified                      PRON: M121A711M1 PRON AMD: 05 ACRN: CC                      AMS CD: 060011MM</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;">\$ 31,524.55</p>				\$ 170,374.45
	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: BRADLEY A3 FY03 TAP CONTRACT                      SECURITY CLASS: Unclassified                      PRON: M131A602M1 PRON AMD: 03 ACRN: CJ                      AMS CD: 060011MM</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;">\$ 170,374.45</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-99-C-0096

**MOD/AMD** P00043

**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
0020AB	M130P006M1 060015JEZLN	CH	2	\$	0.00	\$	984,526.00	\$	984,526.00
0021AA	EH2A1288EH 060015	BS	2	\$	428,537.00	\$	1,217,045.00	\$	1,645,582.00
0021AB	EH2A1361EH 060015	CB	2	\$	0.00	\$	309,122.00	\$	309,122.00
0023AB	M131A602M1 060011MM	CJ	2	\$	0.00	\$	170,374.45	\$	170,374.45
NET CHANGE						\$	2,681,067.45		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			PRIOR AMOUNT		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	BS	97	X4930AC9D 6D	2571	S201132A1288		W56HZV	\$	1,217,045.00
Army	CB	97	X4930AC9D 6D	2571	S201132A1361		W56HZV	\$	309,122.00
Army	CH	97	X4930AC9G 6D	2571	S1111630P006		W52H09	\$	984,526.00
Army	CJ	97	X4930AC9G 6D	26FB	S1111631A602		W52H09	\$	170,374.45
NET CHANGE									\$ 2,681,067.45

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	25,879,599.55	\$	2,681,067.45	\$	28,560,667.00