

2. Amendment/Modification No. P00048	3. Effective Date 2003MAR27	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.

KIND MOD CODE: C	
<input type="checkbox"/>	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.
<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 2003MAR27

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

PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00048

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. TO ADD AS GFE A QUANTITY OF ONE (1) EACH CUMMINS POWER GENERATOR, DIESEL, 35KW, IDENTIFICATION NUMBER B030467173.

2. TO UPDATE THE TOTAL NUMBER OF MILVANS FURNISHED AS GFE TO ELEVN (11).

3. TO ADD THE FOLLOWING GFM:

NOUN	NSN	P/N	QTY
18 GB HARD DRIVE	7025-01-492-7569	13231510-05	26
LRF CONTAINERS CONTRACT)	8145-01-158-6802	9338396	600 (TOTAL FOR THE LIFE OF

4. TO ADD THE FOLLOWING GFM AND AUTHORIZE ITS USE UNDER CLIN 0021AB FOR THE M1A2 ABRAMS SEP TANK:

NOUN	NSN	P/N	QTY
SHIP/STORAGE CONTAINER	8145-01-469-2140	12466945	100

5. TO INCORPORATE EVALUATED OPTION FOR ADDITIONAL NINETY (90) DAY PERIOD OF PERFORMANCE FOR OCONUS DEPLOYMENT. EVALUATED OPTION WAS NEGOTIATED FOR \$626,673.00.

6. TO INCORPORATE AN UPDATED LIST OF TACOM WARREN SEP AND M1A2 ABRAMS TANK GFM. SEE ATTACHMENT 01.

7. TO AWARD CLIN 0027AB, PWD M138C063M1 FOR \$626,673.00 FOR OCONUS DEPLOYMENT AND TO CANCEL CLIN 0027AA, PWD M138C062M1 FOR \$626,673.00 WHICH WAS AWARDED ON MODIFICATION P00047 FOR OCONUS DEPLOYMENT. THIS ACTION IS FOR FUNDING PURPOSES ONLY AND THERE IS NO CHANGE IN THE DOLLAR AMOUNT OF THE CONTRACT AS A RESULT OF THIS ACTION. THE BREAKOUT OF COSTS FOR PWD M138C063M1 IS AS FOLLOWS:

TOTAL COST	\$569,589.00
TOTAL COST OF MONEY	\$ 125.00
TOTAL FEE	\$ 56,959.00
TOTAL COST PLUS FIXED FEE	\$626,673.00

8. TO AWARD EXERCISE OF OPTION FOR INTERIM CONTRACTOR LOGISTIC SUPPORT OF THE THERMAL MANAGEMENT SYSTEM. PWD 472FUM0247, CLIN 0022AE IS INCREASED BY \$105,978.00 FROM \$105,645.00 TO \$211,623.00. THE PERIOD OF PERFORMANCE IS 01 APRIL 2003 TO 30 SEP 2003. THE SOW FOR THIS EFFORT IS ATTACHMENT 01 TO P00040. THE BREAKOUT OF COSTS IS AS FOLLOWS:

TOTAL COST	\$ 96,986.00
TOTAL COST OF MONEY	\$ 21.00
TOTAL FEE	\$ 8,971.00
TOTAL COST PLUS FIXED FEE	\$105,978.00

9. TO AWARD PWD D13V0171D1, CLIN 0028AA, FOR \$23,865.00 FOR CONTRACTOR LOGISTIC SUPPORT OF THE IMPROVED BRADLEY ACQUISITION SUBSYSTEM (IBAS). THE PERIOD OF PERFORMANCE IS FROM DATE OF AWARD TO 30 SEP 2003. THE SOW FOR THIS EFFORT IS ATTACHMENT 02. ATTACHMENT 03 IS THE LIST OF IBAS ITEMS TO BE STORED AT TAP. ATTACHMENT 04 IS THE LIST OF ITEMS TO BE TESTED FOR NO EVIDENCE OF FAILURE (NEOFS). THE BREAKOUT OF COSTS IS AS FOLLOWS:

TOTAL COST	\$21,840.00
TOTAL COST OF MONEY	\$ 5.00
TOTAL FEE	\$ 2,020.00
TOTAL COST PLUS FIXED FEE	\$23,865.00

10. AS A RESULT OF THE ABOVE ACTIONS THE TOTAL DOLLAR AMOUNT IS INCREASED BY \$129,843.00 FROM \$29,525,992.00 TO \$29,655,835.00.

11. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 051 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00048

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0028	SECURITY CLASS: Unclassified												
0028AA	<p>SERVICES LINE ITEM</p> <p>NOUN: SERVICE PRON-IBAS TAP PRON: D13V0171D1 PRON AMD: 01 ACRN: CP AMS CD: 060011</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2003</td> </tr> </table> <p style="text-align: right;">\$ 23,865.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2003			\$ 23,865.00
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-SEP-2003											

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00048

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
0022AE	472FUM0247 31206406020	CA 2 2GAAPM	\$ 105,645.00	\$ 105,978.00	\$ 211,623.00
0027AA	M138C062M1 42212300000	CM 2 3LRW3Q	\$ 626,673.00	\$ -626,673.00	\$ 0.00
0027AB	M138C063M1 42212300000	CN 2 3LRW98	\$ 0.00	\$ 626,673.00	\$ 626,673.00
0028AA	D13V0171D1 060011	CP 2	\$ 0.00	\$ 23,865.00	\$ 23,865.00
			NET CHANGE	\$ 129,843.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	CA	21 22033000025R5R02P31206431E9	S201132FUM02 W56HZV	\$ 105,978.00
Army	CM	21 32020000036D6D02P42212325FB	S1111638C062 W52H09	\$ -626,673.00
Army	CN	21 32020000036D6D02P42212325FB	S1111638C063 W52H09	\$ 626,673.00
Army	CP	97 X4930AC9F 6X 26KB	S010213V0171 W31P4Q	\$ 23,865.00
NET CHANGE				\$ 129,843.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 29,525,992.00	\$ 129,843.00	\$ 29,655,835.00