

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Cost-Plus-Fixed-Fee

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2. Amendment/Modification No.

P00049

3. Effective Date

2003APR14

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

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.

Code 0C9L5

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAE20-99-C-0096

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)

SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

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

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).

C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103

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

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2003APR14

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

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

PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00049

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. INCORPORATE THE ATTACHED LIST OF ITEMS AS GFM. (SEE ATTACHMENT 01) THE ITEMS ON THE ATTACHED LIST ARE AUTHORIZED FOR USE ON CLIN 0021AB FOR M1A2 SEP ABRAMS TANK. THE AUTHORIZED QUANTITY FOR EACH ITEM IS 100 EACH.
2. INCORPORATE THE ATTACHED LIST OF ITEMS AS GFM. (SEE ATTACHMENT 02)
3. INCORPORATE THE ATTACHED LIST OF REPARABLES ITEMS FOR WOLVERINE. (SEE ATTACHMENT 03)
4. AUTHORIZE GENERAL DYNAMICS TO BUY AN ADDITIONAL THREE (3) MILVANS FOR OCONUS DEPLOYMENT. TOTAL NUMBER OF MILVANS AUTHORIZED AS GFE IS 14 EACH.
5. AWARD EXERCISE OF OPTION YEAR FOUR, CLIN 0029AA, PWD M130P632M1 FOR \$414,318.00 FOR CONTRACTOR LOGISTIC SUPPORT/REPAIR OF THE M1A2 ABRAMS TANK FOR TACOM ROCK ISLAND. THE AMOUNT AWARDED CONSTITUTES A PORTION OF THE TOTAL NEGOTIATED PRICE. THE TOTAL NEGOTIATED PRICE IS \$2,121,597.00. THE BALANCE OF THIS FUNDING WILL BE AWARDED AT A LATER DATE, BUT NO LATER THAN 31 DEC 2003. THE TOTAL DOLLAR AMOUNT TO BE AWARDED AT A LATER DATE IS \$1,707,279.00. THE PERIOD OF PERFORMANCE IS 01 OCT 2003 TO 30 SEP 2004. THE SCOPE OF WORK FOR THIS EFFORT IS FOUND IN THE BASIC CONTRACT. THE BREAKOUT OF COST IS AS FOLLOWS:

TOTAL COST	\$379,176.00
TOTAL COST OF MONEY	\$ 68.00
TOTAL FEE	\$ 35,074.00
TOTAL COST PLUS FIXED FEE	\$414,318.00

6. AWARD EXERCISE OF OPTION YEAR FOUR, CLIN 0030AA, PWD EH3A1598EH FOR \$348,698.00 FOR CONTRACTOR LOGISTIC SUPPORT/REPAIR OF THE M1A2 ABRAMS TANK FOR TACOM WARREN. THE AMOUNT AWARDED CONSTITUTES A PORTION OF THE TOTAL NEGOTIATED PRICE. THE TOTAL NEGOTIATED PRICE IS \$1,743,490.00. THE BALANCE OF THIS FUNDING WILL BE AWARDED AT A LATER DATE, BUT NO LATER THAN 31 DEC 2003. THE TOTAL DOLLAR AMOUNT TO BE AWARDED AT A LATER DATE IS \$1,394,792.00. THE PERIOD OF PERFORMANCE IS 01 OCT 2003 TO 30 SEP 2004. THE SCOPE OF WORK FOR THIS EFFORT IS FOUND IN THE BASIC CONTRACT. THE BREAKOUT OF COST IS AS FOLLOWS:

TOTAL COST	\$319,123.00
TOTAL COST OF MONEY	\$ 56.00
TOTAL FEE	\$ 29,519.00
TOTAL COST PLUS FIXED FEE	\$348,698.00

7. AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$763,016.00 FROM \$29,655,835.00 TO \$30,418,851.00.
8. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 052 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00049

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
0029AA	M130P632M1 060015JEZN	CR	2	\$ 0.00	\$ 414,318.00	\$ 414,318.00
0030AA	EH3A1598EH 060015	CQ	2	\$ 0.00	\$ 348,698.00	\$ 348,698.00
NET CHANGE					\$ 763,016.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	CQ	97 X4930AC9D 6D	W56HZV	\$ 348,698.00
Army	CR	97 X4930AC9G 6D	W52H09	\$ 414,318.00
NET CHANGE				\$ 763,016.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 29,655,835.00	\$ 763,016.00	\$ 30,418,851.00