

2. Amendment/Modification No. P00007	3. Effective Date 2004AUG23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHLB THOMAS MICHELIN (586)574-7112 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHELIT@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA CLEVELAND ADMIRAL KIDD CENTER. 555 EAST 88TH STREET BRATENAH, OH 44108-1068	Code	S3603A
			SCD B PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) THE GOODYEAR TIRE & RUBBER COMPANY ENGINEERED PRODUCTS DIVISION 1144 EAST MARKET STREET AKRON, OH. 44316-0001 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. DAAE07-03-C-N155
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003AUG29
Code 04NP0 Facility Code 08754		

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) Payment will be made by Electronic Funds Transfer
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: Mutual Agreement of the Parties	
<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

Contract Expiration Date: 2005JAN31

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) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004		
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 2004AUG23

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 7
	PIIN/SIIN DAAE07-03-C-N155 MOD/AMD P00007	
Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. This document is contract modification P00007 to contract DAAE07-03-C-N155. The purpose of this contact modification is to specify the Ship To destination and the Mark For point of contract (POC) for the remaining 128 T150F Track Sets, NSN 2530-00-502-3385, Part Number 57K4268 due for delivery on 30 August 2004, 30 September 2004, and 30 October 2004 under CLIN 0001AA, DOC REL CD 001, along with the first 173 T150F Track Sets for NSN 2530-00-502-3385, Part Number 57K4268 due for delivery on 31 October 2004, 30 November 2004, and 31 December 2004 under Option Quantity CLIN 0002AB, DOC REL CD 002 for contract DAAE07-03-C-N155.
2. This contract modification is a bilateral agreement having no impact on the current dollar value of this contract. For administrative and page substitution purposes, this contract modification P00007 following prior contract modification P00006.
3. This contractual action specifies the following Ship To destination and the Mark For point of contract (POC) for the remaining 128 T150F Track Sets, NSN 2530-00-502-3385, Part Number 57K4268 due for delivery on 30 August 2004, 30 September 2004, and 30 October 2004 under CLIN 0001AA, DOC REL CD 001, along with the first 173 T150F Track Sets for NSN 2530-00-502-3385, Part Number 57K4268 due for delivery on 31 October 2004, 30 November 2004, and 31 December 2004 under Option Quantity CLIN 0002AB, DOC REL CD 002 for contract DAAE07-03-C-N155:

SHIP TO:

XU WOVN USAG POST TRANS PB17
MF Central Receiving Point Bldg 330
4885 Chiles Avenue
Fort Carson, CO 80913-4093

MARK FOR:

DODAAC: W51HUN
DOL/CRP
DOL/IMMC
2530 O'Connell Blvd BLDG 8100
Fort Carson, CO 80913
ATTN: Karen Ohmer, Ph # 719-524-1346

The Ship To and Mark For for the remaining 77 T150F track sets, NSN 2530-00-502-3385, Part Number 57K4268 on CLIN 0002AB, DOC REL CD 001 shall be specified at a later date in a future contract modification.

4. The parties to this agreement acknowledge and agree to the following:
 - a. Amendment of Section B, CLIN 0001AA, DOC REL CD 001 to reflect the Ship To destination and Mark For point of contact for the remaining 128 T150F Track Sets, NSN 2530-00-502-3385, Part Number 57K4268 due for delivery on 30 August 2004, 30 September 2004, and 30 October 2004.
 - b. Addition of Section B, CLIN 0002AB, DOC REL CD 002 to reflect the Ship To and Mark For destination for the first 173 T150F Track Sets for NSN 2530-00-502-3385, Part Number 57K4268 due for delivery on 31 October 2004, 30 November 2004, and 31 December 2004
 - c. Reduction of quantity due on Section B, CLIN 0002AB, DOC REL CD 001 from 250 each, T150F kits to 77 each reflecting the definitized delivery of 173 each under CLIN 0002AB, DOC REL CD 002 outlined in paragraphs 1, 3, and 4b above.
5. All other terms and conditions of the contract, as previously changed, remain unchanged and it full force and effect.

*** END OF NARRATIVE A 009 ***

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 PIIN/SIIN DAAE07-03-C-N155 MOD/AMD P00007

Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TRACK SETS PRON: 7938C00372 PRON AMD: 17 ACRN: AA AMS CD: 31200496010</p> <p><u>PURCHASED PARTS</u></p> <p>The items identified on the following drawings must be purchased from the sources listed thereon:</p> <p>36A, 1M362, H377</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: GOODYEAR SPI DRAFT 1A - SEE SEC. J, ATCH 1 & 2 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>MODIFICATION P00005 ADDS THE FOLLOWING:</u></p> <p>THE GOVERNMENT ACCEPTS THE CONTRACTOR'S REVISED SPECIAL PACKAGING INSTRUCTIONS (SPI) INCORPORATED BY THIS CONTRACT MODIFICATION P00005 AS ATTACHMENTS 1 & 2 IN SECTION J OF THIS CONTRACT MODIFICATION. THE CONTRACTOR WILL PACKAGE THE FIRST 100 OUT OF THE REMAINING BALANCE OF 565 EACH, T150F TRACK SETS ON CLIN 0001AA USING A FIBERBOARD OUTER CONTAINER FOR THE REQUIRED KIT COMPONENTS IN ACCORDANCE WITH SPI 1A OUTLINED IN ATTACHMENT 1, SECTION J OF THIS CONTRACT MODIFICATION. THE CONTRACTOR WILL ENCLOSE THE BALANCE OF 465 T150F TRACK SET KIT COMPONENTS IN A CLEATED PLYWOOD OUTER CONTAINER IN ACCORDANCE WITH SPI 1A OUTLINED IN ATTACHMENT 2, SECTION J OF THIS CONTRACT MODIFICATION.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KTY03035C003 W51HUN M 1 <u>PROJ CD BRK BLK PT</u> GBB <u>DEL REL CD QUANTITY DEL DATE</u> 004 13 29-AUG-2004</p>	380	EA	\$ 17,225.00000	\$ 6,545,500.00

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Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
005	75 29-SEP-2004				
006	40 30-OCT-2004				
FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W51HUN) XU W0VN USAG POST TRANS PB17 MF CENTRAL RECEIVING POINT BLDG 330 4885 CHILES AVE FORT CARSON CO 80913-4093 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W80KTY03035C013 W81JEE J 2 <u>PROJ_CD BRK_BLK_PT</u> GBB <u>DEL_REL_CD QUANTITY DEL DATE</u> 001 6 27-FEB-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W81JEE) PR W4GG SEC MFT CONUS CRP BLDG 315 MF PEO ARMD SYS MOD ATTN KEITH CURRENCE TN 536 9155 FT CARSON CO 80913-5702 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W80KTY03035C023 W810EK J 2 <u>PROJ_CD BRK_BLK_PT</u> GBB <u>DEL_REL_CD QUANTITY DEL DATE</u> 001 59 30-APR-2004 002 50 16-JUL-2004 003 75 30-JUL-2004 004 52 29-AUG-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W810EK) PR 0008 EN BN 1CD WHSE BLDG 49015 SANTA FE AVE FORT HOOD TX 76544-5027 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 005 W80KTY4210C0011 CK0003 J 1 <u>PROJ_CD BRK_BLK_PT</u> GBB <u>DEL_REL_CD QUANTITY DEL DATE</u>					

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Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>001 10 30-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0003) XR UNITED DEFENSE LP SPARE PARTS DEPARTMENT DIV STEEL PRODUCTS DIVISION ANNISTON AL 36207-0001</p> <p>MARK FOR - DOC REL CD 004:</p> <p>8th ENG MOTOR POOL DODAAC: W810EK BLDG 19012 NORTH AVENUE FORT HOOD, TX 76544 POC: BILL BEAMER, PM COMBAT SYSTEMS (BRADLEY) FORT HOOD DSN: 737-8549 CELL: 254-289-1909</p> <p>MARK FOR - DOC REL CD 005:</p> <p>XR UNITED DEFENSE LP SPARE PARTS DEPARTMENT DIV 1805 COLEMAN ROAD ANNISTON, AL 36207-6859 DODAAC: CK0003 POC: TOM MUNN, 256-235-9656, CONTRACT DAAE07-02-C-M015</p> <p>MARK FOR - DOC REL CD 001:</p> <p>DODAAC: W51HUN DOL/CRP DOL/IMMC 2530 O'Connell Blvd BLDG 8100 FORT CARSON, CO 80913 ATTN: KAREN OHMER, PH # 719-524-1346</p> <p>(End of narrative F001)</p>				

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Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																															
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>250</p> <p>NOUN: T150 TRACK SETS PRON: 7248C00872 PRON AMD: 05 ACRN: AB AMS CD: 31200496008</p> <p>OPTION QUANTITY, PURSUANT TO SECTION H CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: GOODYEAR SPI DRAFT 1A - SEE SEC. J, ATCH 2 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>MODIFICATION P00005 ADDS THE FOLLOWING:</u></p> <p>THE GOVERNMENT ACCEPTS THE CONTRACTOR'S REVISED SPECIAL PACKAGING INSTRUCTIONS (SPI) INCORPORATED BY THIS CONTRACT MODIFICATION P00005 AS ATTACHMENTS 1 & 2 IN SECTION J OF THIS CONTRACT MODIFICATION. THE CONTRACTOR WILL PACKAGE THE ENTIRE QUANTITY OF 250 T150F TRACK SETS COMPONENTS ON CLIN 0002AB USING A CLEATED PLYWOOD OUTER CONTAINER IN ACCORDANCE WITH SPI 1A OUTLINED IN ATTACHMENT 2, SECTION J OF THIS CONTRACT MODIFICATION.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W80KTY40138C008</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>DELETED</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td>002</td> <td>DELETED</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td>003</td> <td>12</td> <td colspan="2">31-DEC-2004</td> <td colspan="2"></td> </tr> <tr> <td>004</td> <td>65</td> <td colspan="2">28-JAN-2005</td> <td colspan="2"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W80KTY40138C008	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	DELETED					002	DELETED					003	12	31-DEC-2004				004	65	28-JAN-2005				250	EA	\$ 17,447.00000	\$ 4,361,750.00
DOC	SUPPL																																																			
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																															
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Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REQUISITION. DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W80KTY42258C008 W51HUN J 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GBB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 35 31-OCT-2004 002 75 30-NOV-2004 003 63 31-DEC-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W51HUN) XU W0VN USAG POST TRANS PB17 MF CENTRAL RECEIVING POINT BLDG 330 4885 CHILES AVE FORT CARSON CO 80913-4093 MARK FOR - DOC REL CD 002: DODAAC: W51HUN DOL/CRP DOL/IMMC 2530 O'Connell Blvd BLDG 8100 FORT CARSON, CO 80913 ATTN: KAREN OHMER, PH # 719-524-1346 (End of narrative F001)				