

2. Amendment/Modification No. P00008	3. Effective Date 2004SEP23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

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.

KIND MOD CODE: G	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: 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) VITO ZUCCARO ZUCCAROV@TACOM.ARMY.MIL (586)574-7076
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 2004SEP23

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-C-N155 MOD/AMD P00008

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>380</p> <p>NOUN: TRACK SETS PRON: 7938C00372 PRON AMD: 21 ACRN: AA AMS CD: 31200496010</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>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W80KTY03035C003</td> <td>W51HUN</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GBB</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>004</td> <td>13</td> <td>29-AUG-2004</td> </tr> <tr> <td>005</td> <td>17</td> <td>29-SEP-2004</td> </tr> <tr> <td>006</td> <td>DELETED</td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>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</p> <table border="0"> <tr> <td>DOC SUPPL</td> </tr> <tr> <td><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>003 W80KTY03035C013 W81JEE J 2</td> </tr> <tr> <td><u>PROJ CD</u> <u>BRK BLK PT</u></td> </tr> <tr> <td>GBB</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>6</td> <td>27-FEB-2004</td> </tr> </table> <p>FOB POINT: Origin</p> <p>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</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W80KTY03035C003	W51HUN	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GBB					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	004	13	29-AUG-2004	005	17	29-SEP-2004	006	DELETED		DOC SUPPL	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>	003 W80KTY03035C013 W81JEE J 2	<u>PROJ CD</u> <u>BRK BLK PT</u>	GBB	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	6	27-FEB-2004	380	EA	\$ 17,225.00000	\$ 6,545,500.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																															
001	W80KTY03035C003	W51HUN	M		1																																															
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																																		
	GBB																																																			
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																		
004	13	29-AUG-2004																																																		
005	17	29-SEP-2004																																																		
006	DELETED																																																			
DOC SUPPL																																																				
<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>																																																				
003 W80KTY03035C013 W81JEE J 2																																																				
<u>PROJ CD</u> <u>BRK BLK PT</u>																																																				
GBB																																																				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																		
001	6	27-FEB-2004																																																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-C-N155 MOD/AMD P00008

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> W80KTY03035C023 W810EK J 2 <u>PROJ_CD</u> <u>BRK_BLK_PT</u> GBB				
001	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 59 30-APR-2004				
002	002 50 16-JUL-2004				
003	003 75 30-JUL-2004				
004	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				
005	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> W80KTY4210C0011 CK0003 J 1 <u>PROJ_CD</u> <u>BRK_BLK_PT</u> GBB				
001	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 10 30-AUG-2004				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0003) XR UNITED DEFENSE LP SPARE PARTS DEPARTMENT DIV STEEL PRODUCTS DIVISION ANNISTON AL 36207-0001				
006	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> W80KTY42458C003 W90C3P J 1 <u>PROJ_CD</u> <u>BRK_BLK_PT</u> GBB				
001	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 58 30-SEP-2004				
002	002 40 30-OCT-2004				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W90C3P) XR FCMF SITE 2A CARSON SAMS BLDG 749 FORT CARSON CO 80913-5000				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-03-C-N155 MOD/AMD P00008

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-C-N155 MOD/AMD P00008

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: 06 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>SUPPL</td> <td></td> <td></td> <td></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> </tr> <tr> <td>001</td> <td>W80KTY40138C008</td> <td>Y00000</td> <td>M</td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>12</td> <td>31-DEC-2004</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>65</td> <td>28-JAN-2005</td> <td></td> <td></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 REQUISITION.</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W80KTY40138C008	Y00000	M	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			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>																															
001	W80KTY40138C008	Y00000	M	1																															
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
003	12	31-DEC-2004																																	
004	65	28-JAN-2005																																	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-C-N155 MOD/AMD P00008

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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 W90C3P 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> (W90C3P) XR FCCMF SITE 2A CARSON SAMS BLDG 749 FORT CARSON CO 80913-5000 MARK FOR - DOC REL CD 002: DODAAC: W90C3P T150F Track Mod Program XR FCCMF SITE 2A CARSON SAMS Building 749 Fort Carson, CO 80913-5000 ATTN: Mr. Steve Lynch, Ph # 719-526-4257 (End of narrative F001)				