

2. Amendment/Modification No. 08	3. Effective Date 2003JAN16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC JAN FRANKS (309)782-5476 ROCK ISLAND IL 61299-7630  EMAIL: FRANKSJ@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 C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268  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. DAAE20-02-G-0008/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002FEB04
Code 7W356	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)  
ACRN: AD NET INCREASE: \$731,053.00

**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: 43.103(a)(3)	
<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) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051		
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  2003JAN16

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

PIIN/SIIN DAAE20-02-G-0008/0001

MOD/AMD 08

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to provide the balance of incremental funding of \$41,085.00 for GDLS Proposal FOX 02-0133 forwarded by letter, dated September 16, 2002 and provide total funding of \$689,968.00 for GDLS Proposal Fox L-1532-R3, dated 25 November 2002 as outlined below:

D. O. 0001-08	D.O. 0001-08	D.O. 0001-08
Final Incremental Funding	Total Funding	Total Funding
GDLS Proposal Fox 02-0133	GDLS Proposal Fox L-1532-R3	Fox 02-0133 and Fox L-1532-R3

Est. Cost:	\$37,600.00	\$625,708.00	\$663,308.00
Fixed Fee:	3,290.00	00.00	3,290.00
COM:	195.00	64,260.00	64,455.00
Total:	\$41,085.00	\$689,968.00	\$731,053.00

2. Services for this funding are in accordance with the Scope of Work provided under Contracting Officer letter, dated August 1, 2002 which is incorporated by reference and as outlined under GDLS Proposal Fox L-1532-R3.

3. SECTION I-13, MANDATORY FOR ALL CONTINGENCY OPERATION SUPPORT, IS INCORPORATED AS FOLLOWS:

- A. 52.223-3, WORKER'S COMPENSATION INSURANCE (DEFENSE BASE ACT), APR 84
- B. 52.228-4, WORKER'S COMPENSATION AND WAR HAZARD INSURANCE OVERSEAS, APR 84
- C. 252.228-7000 REIMBURSEMENT FOR WAR HAZARD LOSSES, DEC 91
- D. 252.228-7003 - CAPTURE AND DETENTION, DEC 91
- E. 252.225-7043 - ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE, JUN 98
- F. 252.209-7001 - DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY, MAR 98

4. Administrative changes applicable include the following:

- a. Deletion of Attachment 0006, Small Business Plan - GDLS-1532-R4  
Addition of Attachment 0007, Small Business Plan - GDLS-1532-R3
- b. The Fixed Fee and COM under Delivery Order 0001-07 (Negotiated) should read as outlined below:

Est. Cost:	\$232,053.00
Fixed Fee:	20,304.00
COM:	1,007.00
Total:	\$253,559.00

5. As a result of the above, the total funded contract value is increased by \$731,053.00 from \$13,185,440.00 to \$13,916,493.00.

6. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 009 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-G-0008/0001 MOD/AMD 08

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	<u>Supplies or Services and Prices/Costs</u>				
	SECURITY CLASS: Unclassified				
0004AA	<u>SERVICES LINE ITEM</u>				\$ 731,053.00
	NOUN: MDMS96M93FOX				
	PRON: S63FX302S6 PRON AMD: 01 ACRN: AD				
	AMS CD: P115020				
	SEE SECTION A NARRATIVE FOR COST/FEE/COM TOTALS.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	REL CD	QUANTITY		PERF COMPL	DATE
	001	0		31-JAN-2003	
	\$	731,053.00			

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-G-0008/0001 **MOD/AMD** 08

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	S63FX302S6 P115020	AD	2 3DA112	0.00 \$	731,053.00 \$	731,053.00
				NET CHANGE	\$ 731,053.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 32020000035Y5Y12P11502025AB S19130	W13G07	\$ 731,053.00
NET CHANGE				\$ 731,053.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 13,185,440.00	\$ 731,053.00	\$ 13,916,493.00

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MOD/AMD 08

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC

## SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 006	SMALL BUSINESS PLAN - GDLS L-1532-R4	DELETED	1PG	
Attachment 007	SMALL BUSINESS PLAN - GDLS L-1532-R3	31-JAN-2002	1PG	