

2. Amendment/Modification No. 06	3. Effective Date 2003SEP24	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-B RICHARD PERMANTIER (309)782-3430 ROCK ISLAND IL 61299-7630 EMAIL: PERMANTIER@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. 48310-3260 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-0008/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003JAN31
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: AB NET DECREASE: -\$27,529.00

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:	
<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 2003SEP24

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE20-02-G-0008/0002 MOD/AMD 06	

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

SECTION A - SUPPLEMENTAL INFORMATION

1. TOTAL DOLLAR AMOUNT ON MOD 01 TO DO 0002, DATED 31 JAN 03, WAS AGREED TO BASED ON FORWARD PRICING RATE RECOMMENDATIONS (FPRR) IN EFFECT AS OF 19 NOV 02. ATTACHMENT 004 TO MOD 01 OF DELIVERY ORDER 0002 INCORPORATES A REOPENER CLAUSE SUBJECTING MOD 01 TO DOWNWARD ADJUSTMENT IN THE EVENT THAT GDLS AND THE GOVERNMENT CAN APPLY A MORE CURRENT FPRR AGREEMENT. THE REOPENER CLAUSE APPLIES TO THE FOLLOWING COST ELEMENTS: LABOR, INDIRECT, INCLUDING PROCUREMENT COST OF MATERIALS, AND COST OF MONEY.

2. IN ACCORDANCE WITH THE REOPENER AGREEMENT INCORPORATED PER MOD 1, THE GOVERNMENT AND GDLS HAVE NEGOTIATED AND EXECUTED A FORWARD PRICING RATE RECOMMENDATION (FPRR) DATED 3 FEB 03(SEE ATTACHMENT 005 TO THIS MODIFICATION). THE PARTIES AGREE THAT THE RATES FOR LABOR, CONTRACT SERVICE, PROCUREMENT, G&A, AND COST OF MONEY ARE FINALIZED BY THE FPRR (WITH NO ADJUSTMENT TO THE FIXED FEE RATE). INCORPORATION OF THE FPRR HAS RESULTED IN FINAL ADJUSTMENT OF THE CONTRACT COSTS FOR THE MARINE CORP UNDER MOD 1 OF THIS DO 0002. UPON EXECUTION OF THIS MODIFICATION, THE REOPENER AGREEMENT IS NO LONGER IN EFFECT.

3. AS A RESULT OF THIS ACTION, THE TOTAL MARINE CORP AMOUNT IS DECREASED BY \$27,529.00, FROM \$967,518.00 TO \$939,989.00. THE DOLLARS ARE BROKEN DOWN AS FOLLOWS:

ESTIMATED COST	861,380.00
FIXED FEE	75,371.00
COM	3,238.00
TOTAL	\$939,989.00

THE TOTAL CONTRACT AMOUNT IS DECREASED BY \$27,529.00 FROM \$14,761,363.00 TO \$14,733,834.00

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0008/0002 MOD/AMD 06

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MC FOX SUPPORT FY03 PRON: T13A0R03SB PRON AMD: 02 ACRN: AB CUSTOMER ORDER NO: M6785401MRWE146</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>31-JAN-2004</td> </tr> </table> <p style="text-align: right;">\$ 939,989.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2004				<p style="text-align: right;">\$ 939,989.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-JAN-2004												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0008/0002 **MOD/AMD** 06

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
0002AA	T13A0R03SB	AB	2 3DIR03	\$ 967,518.00	\$ -27,529.00	\$ 939,989.00
				NET CHANGE	\$ -27,529.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT	
Marine Corps	AB	17 33110627A02606785400674432DM67854JRM83MPM8515		\$ -27,529.00	
				NET CHANGE	\$ -27,529.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 14,761,363.00	\$ -27,529.00	\$ 14,733,834.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD 06

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 005	FORWARD PRICING RATE RECOMMENDATION	03-FEB-2003	006	