

2. Amendment/Modification No. P00021	3. Effective Date 2002OCT17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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 SC1010		

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. DAAA09-93-C-0115
	<input type="checkbox"/>	10B. Dated (See Item 13) 1993FEB05
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)  
SEE SECTION G

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: C

<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: FAR 43.103	
<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) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814		
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  2002OCT17

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAA09-93-C-0115**MOD/AMD** P00021**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. TO DEOBLIGATE \$48,524.00 FROM CLIN 0001AA, PWD M131D002M1. THE TOTAL DOLLAR AMOUNT ON CLIN 0001AA IS DECREASED BY \$48,524.00 FROM \$2,473,658.00 TO \$2,425,134.00.
2. TO DEOBLIGATE \$128,505.00 FROM CLIN 0002AA, PWD 471FCV3947. THE TOTAL DOLLAR AMOUNT ON CLIN 0002AA IS DECREASED BY \$128,505.00 FROM \$981,498.00 TO \$852,993.00.
3. TO DEOBLIGATE \$63,809.00 FROM CLIN 0002AC, PWD474BVU1547. THE TOTAL DOLLAR AMOUNT ON CLIN 0002AC IS DECREASED BY \$63,809.00 FROM \$170,575.00 TO \$106,766.00.
4. TO DEOBLIGATE \$\$244,103.00, FROM CLIN 0003AA, PWD M141D115M1. THE TOTAL DOLLAR AMOUNT ON CLIN 0003AA IS DECREASED BY \$\$244,103.00 FROM \$1,784,073.00 TO \$1,539,970.00.
5. TO DEOBLIGATE \$271.00 FROM CLIN 0004AA, PWD M161D040M1. THE TOTAL DOLLAR AMOUNT ON CLIN 0004AA IS DECREASED BY \$271.00 FROM 106,694.00 TO \$106,423.00.
6. TO DEOBLIGATE \$53,628.00 FROM CLIN 0005AB, PWD 475SSU2047. THE TOTAL DOLLAR AMOUN ON CLIN 0005AB IS DECREASED BY \$53,628.00 FROM \$105,000.00 TO \$51,372.00.
7. AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS DECREASED BY \$538,840.00 FROM \$5,836,498.00 TO \$5,297,658.00.
8. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 024 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAA09-93-C-0115 MOD/AMD P00021

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SERVICES                      SECURITY CLASS: Unclassified                      PRON: M131D002M1 PRON AMD: 06 ACRN: AA                      AMS CD: 060015</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 0 04-FEB-1994</p> <p style="text-align: right;">\$ 2,425,134.00</p>				\$ 2,425,134.00
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A2 COD                      SECURITY CLASS: Unclassified                      PRON: 471FCV3947 PRON AMD: 02 ACRN: AB                      AMS CD: 31109216</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 0 30-SEP-1998</p> <p style="text-align: right;">\$ 852,993.00</p>				\$ 852,993.00
0002AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CORRECTION OF DEFICIENCY                      SECURITY CLASS: Unclassified                      PRON: 474BVU1547 PRON AMD: 02 ACRN: AE                      AMS CD: 31206500</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 0 30-SEP-1996</p> <p style="text-align: right;">\$ 106,766.00</p>				\$ 106,766.00
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A2</p>				\$ 1,539,970.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAA09-93-C-0115 MOD/AMD P00021

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECURITY CLASS: Unclassified PRON: M141D115M1 PRON AMD: 07 ACRN: AC AMS CD: 060015  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <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>22-OCT-1995</td> </tr> </table> <p style="text-align: right;">\$ 1,539,970.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	22-OCT-1995				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	22-OCT-1995									
0004AA	<u>SERVICES LINE ITEM</u>				\$ 106,423.00						
	NOUN: M1A2 SECONDARY REPAIR SECURITY CLASS: Unclassified PRON: M161D040M1 PRON AMD: 04 ACRN: AF AMS CD: 060015  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <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>30-NOV-1996</td> </tr> </table> <p style="text-align: right;">\$ 106,423.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-NOV-1996				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-NOV-1996									
0005AA	<u>SERVICES LINE ITEM</u>				\$ 215,000.00						
	NOUN: REPAIR SPARES SECURITY CLASS: Unclassified PRON: 475SSU2047 PRON AMD: 06 ACRN: AG AMS CD: 31206500  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin										
0005AB	<u>SERVICES LINE ITEM</u>				\$ 51,372.00						
	NOUN: REPAIR SPARES SECURITY CLASS: Unclassified PRON: 475SSU2047 PRON AMD: 06 ACRN: AG AMS CD: 31206500  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <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>30-SEP-1999</td> </tr> </table> <p style="text-align: right;">\$ 51,372.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-1999				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-SEP-1999									

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAA09-93-C-0115

**MOD/AMD** P00021

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB_ORD_NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M131D002M1 060015	AA	2	\$	2,473,658.00	\$	-48,524.00	\$	2,425,134.00
0002AA	471FCV3947 31109216	AB	2	\$	981,498.00	\$	-128,505.00	\$	852,993.00
0002AC	474BVU1547 31206500	AE	2 4GAAU1	\$	170,575.00	\$	-63,809.00	\$	106,766.00
0003AA	M141D115M1 060015	AC	2	\$	1,784,073.00	\$	-244,103.00	\$	1,539,970.00
0004AA	M161D040M1 060015	AF	2	\$	106,694.00	\$	-271.00	\$	106,423.00
0005AB	475SSU2047 31206500	AG	2 5GAAU1	\$	105,000.00	\$	-53,628.00	\$	51,372.00
						NET CHANGE	\$	-538,840.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT		
Army	AA	97	X4930AC9G	6D	2572	S1111631D002	W52H09	\$ -48,524.00	
Army	AB	21	12033	15S5S01P3110	2572	S201131FCV39	W56HZV	\$ -128,505.00	
Army	AC	97	X4930AC9G	6D	2572	S1111641D115	W52H09	\$ -244,103.00	
Army	AE	21	42033	45S5S01P3120	25CZ	S201134BVU15	W56HZV	\$ -63,809.00	
Army	AF	97	X4930AC9G	6D	25CZ	S1111661D040	W52H09	\$ -271.00	
Army	AG	21	52033	55S5S01P3120	25CZ	S201135SSU20	W56HZV	\$ -53,628.00	
								NET CHANGE	\$ -538,840.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	5,836,498.00	\$	-538,840.00	\$	5,297,658.00