

2. Amendment/Modification No. 12	3. Effective Date 2001APR30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

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) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000	Code	S2305A
			SCD B 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. DAAA09-93-G-0001/DG11
	<input type="checkbox"/>	10B. Dated (See Item 13) 1996FEB02
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.

<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(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

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAA09-93-G-0001/DG11 MOD/AMD 12	Page 2 of 4
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

- a. Acknowledge final payment under voucher 29Z.
- b. Deobligate excess funding of \$635,668.00 as outlined in Section B of this modification.
- c. Contract value is reduced by \$635,668.00 from \$14,299,902.00 to \$13,664,234.00.
- d. DCAA Final Audit Report No. 2361-2000H15400003, 18 May 2000, considers voucher 29Z acceptable.

2. Upon signature of this modification, General Dynamics Land Systems does remise, release and discharge the Government, its officers, agents, and employees of and from all liabilities, obligations, claims and demands whatsoever arising out of or under Delivery Order DG11 to Contract DAAA09-93-G-0001.

*** END OF NARRATIVE A 015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAA09-93-G-0001/DG11 MOD/AMD 12

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: XM93 FOX NBC TACTICAL VEHICLE SECURITY CLASS: Unclassified PRON: M177B556M1 PRON AMD: 04 ACRN: AF AMS CD: DELETED PREVIOUS AMOUNT: \$1,780,709.21 DEOBLIGATION: 571,688.00 REVISED AMOUNT: \$1,209,021.21</p> <p>SEE SECTION A OF THIS MODIFICATION FOR ADDITIONAL INFORMATION.</p> <p>(End of narrative B001)</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>30-JAN-1997</td> </tr> </table> <p>\$ 1,209,021.21</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JAN-1997		EA		\$ 1,209,021.21
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-JAN-1997												
0002AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M93 FOX RECONNAISSANCE VEH SECURITY CLASS: Unclassified PRON: M169M972M1 PRON AMD: 05 ACRN: AH AMS CD: 5310169993 CUSTOMER ORDER NO: M203649600111 PREVIOUS AMOUNT: \$71,866.00 DEOBLIGATION: 63,980.00 REVISED AMOUNT: \$ 7,886.00</p> <p>SEE SECTION A OF THIS MODIFICATION FOR ADDITIONAL INFORMATION.</p> <p>(End of narrative B001)</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>2</td> <td>30-AUG-1996</td> </tr> </table> <p>\$ 7,886.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	2	30-AUG-1996	2	EA		\$ 7,886.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	2	30-AUG-1996												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAA09-93-G-0001/DG11 **MOD/AMD** 12

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
0001AC	M177B556M1 XXXXXXXXHB1I03496998	AF 2 78XXA	\$ 1,780,709.21	\$ -571,688.00	\$ 1,209,021.21
0002AB	M169M972M1 5310169993	AH 2	\$ 71,866.00	\$ -63,980.00	\$ 7,886.00
			NET CHANGE	\$ -635,668.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21 720200000 6D6D02P11202025C1 S1111677B556	W52H09	\$ -571,688.00
Navy	AH	17 66110627A00006702600674432D000000SR336WR00111		\$ -63,980.00
NET CHANGE				\$ -635,668.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 14,299,902.00	\$ -635,668.00	\$ 13,664,234.00