

2. Amendment/Modification No. 04	3. Effective Date 1999OCT18	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 GAIL BINDEWALD (309) 782-3656 ROCK ISLAND IL 61299-7630 EMAIL: BINDEWALDG@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 A 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. DAAE20-97-G-0002/0004
	<input type="checkbox"/>	10B. Dated (See Item 13) 1997SEP24
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: AF NET INCREASE: \$.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: B

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 checked="" 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 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) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814		
15B. Contractor/Offorer _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAABE20-97-G-0002/0004

MOD/AMD 04

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INITIATE A CHANGE ORDER FOR GENERAL DYNAMICS LAND SYSTEM (GDLS) EMPLOYEES TO TRAVEL TO KOSOVO TO INSTALL INTEGRATION/ACCESSORY KITS, BUSTLE RACKS, AND EXTERNAL AUXILIARY POWER UNITS (EAPU) ON 45 M1A1 ABRAMS TANKS.
2. THE COSTS FOR THIS EFFORT ARE TO BE CHARGED TO CLIN 0004AB (NEWLY CREATED IN THIS MODIFICATION). FUNDS FOR THIS CLIN ARE MOVED FROM CLIN 0004AA TO 0004AB IN AN AMOUNT OF \$400,000. THERE IS NO CHANGE IN TOTAL CONTRACT PRICE.
3. GDLS WILL PROVIDE SUPPLIES AND SERVICES REQUIRED FOR THE INSTALLATION OF EAPU INTEGRATION KITS, ACCESSORY KITS, BUSTLE RACKS, AND EAPUS ONTO 45 U.S. M1A1 VEHICLES LOCATED IN KOSOVO. ACTIVITIES INCLUDE PARTICIPATION OF INSTALLATION TEAM IN A FOUR DAY LEVEL 1, CATEGORY 2 ANTI-TERRORISM/FORCE PROTECTION TRAINING COURSE (PLUS COUNTRY ORIENTATION AND CODE OF CONDUCT/HOSTAGE TRAINING) TO BE CONDUCTED AT SECKENHEIM, GERMANY. THE INSTALLATION TEAM IN KOSOVO SHALL CONSIST OF ONE MODIFICATION TEAM LEADER, FIVE MECHANICS, ONE MECHANIC SUPERVISOR, ONE QUALITY INSPECTOR, AND ONE MATERIAL HANDLER. GDLS WILL PROVIDE OVERALL PROGRAM MANAGEMENT INCLUDING OPERATIONAL PLANNING, FINANCE, AND OVERALL PROGRAM COORDINATION/INTERFACE WITH GOVERNMENT PERSONNEL.
4. AT A RATE OF APPROXIMATELY 2 VEHICLE INSTALLATIONS PER DAY IT IS ANTICIPATED THAT THE TEAM WILL BE IN KOSOVO FOR APPROXIMATELY 31 DAYS. THIS INCLUDES TRAVEL OF EIGHT DAYS (2 DAYS INTO AND 2 DAYS OUT OF KOSOVO AND FOUR WITHIN COUNTRY TO VARIOUS INSTALLATIONS SITES).
5. THE U.S. GOVERNMENT WILL PROVIDE ALL TRANSPORTATION FOR GDLS EMPLOYEES INCLUDING TRAVEL TO AND FROM KOSOVO AS WELL AS ALL INTERNAL TRAVEL AND LODGING REQUIRED WITHIN KOSOVO. THIS TRANSPORTATION INCLUDES EMPLOYEE INSTALLATION TOOLS.
6. RENTAL TRUCK IS AUTHORIZED FOR STORAGE OF INSTALLATION TEAM AND PERSONAL GEAR NOT REQUIRED IN KOSOVO. THIS TRUCK WILL BE STATIONED IN GERMANY DURING KOSOVO INSTALLATION.
7. PREVIOUSLY DELIVERED INTEGRATION AND ACCESSORY KITS WILL BE MADE AVAILABLE TO THE GDLS TEAM AT THE INSTALLATION SITES.
8. COSTS FOR THIS EFFORT WILL BE CONTAINED WITHIN THE FUNDING LIMITATIONS CURRENTLY IN PLACE ON THIS DELIVERY ORDER. GDLS WILL IDENTIFY AND SEPARATE COSTS FOR THIS ACTION AND ADEQUATE COMPENSATION, SUBJECT TO AVAILABILITY OF FUNDS. GDLS IS HEREBY GRANTED A WAIVER TO THEIR DISCLOSURE STATEMENT. GDLS IS AUTHORIZED TO MAKE DIRECT CHARGES FOR OVERTIME PREMIUM, HOLIDAY PAY, AND HAZARDOUS DUTY PAY ON THIS CHANGE ORDER ONLY. THE DISCLOSURE STATEMENT REMAINS IN EFFECT FOR THE REMAINING PORTION OF THE INSTALLATION EFFORT. PROPOSED EFFORT IS BASED ON AN EIGHT HOUR DAY, SEVEN DAYS PER WEEK SCHEDULE WHILE IN KOSOVO.
9. THE U.S. GOVERNMENT WILL FURNISH INSTALLATION EQUIPMENT AVAILABLE IN FIELD ENVIRONMENT AT EACH INSTALLATION SITE. GFE IS TO INCLUDE A WELDING MACHINE, AIR COMPRESSOR, AND ELECTRICAL POWER.
10. DFARS CLAUSE 252.228-7003, CAPTURE AND DETENTION, IS HEREBY ADDED TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0004 MOD/AMD 04

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EAPU INSTALLATION SECURITY CLASS: Unclassified PRON: 478APM0147 PRON AMD: 03 ACRN: AF AMS CD: 31206406</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-JUN-2000</p> <p style="text-align: right;">\$ 1,509,494.00</p>				\$ 1,509,494.00
0004AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EAPU INSTALLATION SECURITY CLASS: Unclassified PRON: 478APM0147 PRON AMD: 03 ACRN: AF AMS CD: 31206406</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-JUN-2000</p> <p style="text-align: right;">\$ 400,000.00</p>				\$ 400,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-G-0002/0004 **MOD/AMD** 04

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	478APM0147 31206406	AF 2 8GAAP4	\$ 1,909,494.00	\$ -400,000.00	\$ 1,509,494.00
0004AB	478APM0147 31206406	AF 1 8GAAP4	\$ 0.00	\$ 400,000.00	\$ 400,000.00
			NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21 82033 85R5R02P3120 25GZ S201138APM01	W56HZV	\$ 0.00
				NET CHANGE \$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,824,696.00	\$ 0.00	\$ 6,824,696.00