

2. Amendment/Modification No. 29	3. Effective Date 2002MAY03	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 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-0002/0005
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998JUN29
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 FMS REQUIREMENT

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	
<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 2002MAY03

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-97-G-0002/0005**MOD/AMD** 29**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. TO ADD CLIN 0008AD, PWD J56AAB85M1 FOR \$25,000.00 FOR REPAIR OF SAUDI ITEMS.

THE BREAKOUT OF COST IS AS FOLLOWS:

TOTAL COST	\$22,708.00
TOTAL COST OF MONEY	\$ 134.00
TOTAL FEE	\$ 2,158.00
TOTAL COST PLUS FIXED FEE	\$25,000.00

2. TO ADD CLIN 0008AE, PWD J527H175EH FOR \$100,000.00 FOR REPAIR OF SAUDI ITEMS.

THE BREAKOUT OF COST IS AS FOLLOWS:

TOTAL COST	\$ 90,834.00
TOTAL COST OF MONEY	\$ 537.00
TOTAL FEE	\$ 8,629.00
TOTAL COST PLUS FIXED FEE	\$100,000.00

THE SOW FOR THE ABOVE TWO CLINS IS FOUND IN MODIFICATION P00015 TO THIS DELIVER ORDER. REPAIR CANDIDATES SHALL BE ESTABLISHED BY MUTUAL AGREEMENT AT A LATER DATE.

AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR AMOUNT ON THE DELIVERY ORDER IS INCREASED BY \$125,000.00 FROM \$5,104,970.75 TO \$5,229,970.75.

- 3 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 032 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0005 MOD/AMD 29

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0008AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: REPAIR OF GDLS PARTS SECURITY CLASS: Unclassified PRON: J56AAB85M1 PRON AMD: 01 ACRN: AR AMS CD: VKZ213 CUSTOMER ORDER NO: BSR0456106Y001 FMS CASE IDENTIFIER: SR-B-VKZ</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-DEC-2003</td> </tr> </table> <p style="text-align: right;">\$ 25,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2003				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2003												
0008AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WORCS RI MSA REPAIRABLES SECURITY CLASS: Unclassified PRON: J527HL75EH PRON AMD: 01 ACRN: AS AMS CD: VSH001 CUSTOMER ORDER NO: J52VSH1AEHSR FMS CASE IDENTIFIER: SR-B-VSH</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-DEC-2003</td> </tr> </table> <p style="text-align: right;">\$ 100,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2003				
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAB20-97-G-0002/0005 **MOD/AMD** 29

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
0008AD	J56AAB85M1 VKZ213	AR 2 \$ 686B85	0.00 \$	25,000.00 \$	25,000.00
0008AE	J527H175EH VSH001	AS 2 \$ 2ATJPE	0.00 \$	100,000.00 \$	100,000.00
			NET CHANGE \$	125,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AR	9711 X8242SR01X6V6V01VKZ 21325CZSR5111166AAB85	W52H09	\$ 25,000.00
Army	AS	9711 X8242SR01X6D1000VSH 001252GSR52011327H175	W56HZV	\$ 100,000.00
			NET CHANGE \$	125,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,104,970.75	\$ 125,000.00	\$ 5,229,970.75