

2. Amendment/Modification No. 03	3. Effective Date 1999JUL19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC 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 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-0002/0012
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999FEB12
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: AA NET INCREASE: \$1,266,560.00

**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: FAR 43.103(b)	
<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 _____ (Signature of Contracting Officer)	16C. Date Signed

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-97-G-0002/0012

MOD/AMD 03

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

## SECTION A - SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0012-03 TO BASIC ORDERING AGREEMENT DAAE20-97-G-0002 IS FOR THE FOLLOWING:

A. INCORPORATE FINAL NEGOTIATED COSTS FOR REOPENER AGREEMENT, KEY SUPPLIER 30, ARMY FOX 99 NBCRS MAINTENANCE AND SUPPORT WITH GENERAL DYNAMICS LAND SYSTEM (GDLS) PREVIOUSLY INCORPORATED UNDER CONTRACT DAAE20-97-G-0002/D.O. 0012-01, ATTACHMENT 2 AND FINAL COSTS NEGOTIATED FOR 8 ADDITIONAL FOX VEHICLES AT FT. HOOD, TEXAS, ATTACHMENT 11 TO D.O. 0012-03 AS FOLLOWS:

	ARMY 99 FOX D.O. 12-01	REOPENER KEY SUPPLIER 30	FT. HOOD	ARMY 99 FOX REVISED D. O. 12-03
EST.COST	\$11,404,557.	\$(100,572.)	\$506,018.	\$11,810,003.
FIXED FEE	986,495.	(8,701.)	43,771.	1,021,565.
COM	102,607.	(905.)	3,654.	105,356.
TOTAL	\$12,493,659.	\$(110,178.)	\$553,443.	\$12,936,924.

B. REOPENER AGREEMENT, GOVERNMENT FURNISHED MATERIAL, ARMY FOX 99 NBCRS MAINTENANCE AND SUPPORT WITH GENERAL DYNAMICS LAND SYSTEM (GDLS), CONTRACT DAAE20-97-G-0002/D.O. 0012-03, ATTACHMENT 10.

2. FUNDING OBLIGATED BY THIS DELIVERY ORDER IS FOR 8 ADDITIONAL VEHICLES AT FT. HOOD, TX AND INCREMENTAL FUNDING FOR PREVIOUSLY NEGOTIATED ARMY 99 FOX UNDER D.O. 0012-01. THE CONTRACT PERIOD IS FUNDED THROUGH 14 OCT 99 BY THIS ACTION. THE TOTAL FUNDS OBLIGATED ARE \$1,266,560. AS OUTLINED BELOW:

	FT. HOOD	INCREMENTAL ARMY 99	TOTAL D.O. 12-03
EST. COST	\$506,018.	\$650,952.98	\$1,156,970.98
FIXED FEE	43,771.	56,307.39	100,078.39
COM	3,654.	5,856.63	9,510.63
TOTAL	\$553,443.	\$713,117.00	\$1,266,560.00

3. AS A RESULT OF THE ABOVE, THE TOTAL CONTRACT VALUE IS INCREASED BY \$1,266,560.00 FROM \$9,010,504.00 TO \$10,277,064.00.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-G-0002/0012 MOD/AMD 03

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: XM93 FOX NBC TACTICAL VEHICLE                      SECURITY CLASS: Unclassified                      PRON: S69FX301S6 PRON AMD: 04 ACRN: AA                      AMS CD: XXXXXXHB2I03496998</p> <p>FT. HOOD                      ESTIMATED COST: \$506,018.00                      FIXED FEE: 43,771.00                      COM: 3,654.00</p> <p>TOTAL: \$553,443.00</p> <p>ARMY 99 INCREMENTAL FUNDING                      ESTIMATED COST: \$650,952.98                      FIXED FEE: 56,307.39                      COM: 5,856.63</p> <p>TOTAL: \$713,117.00</p> <p>(End of narrative B003)</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-2000</td> </tr> </table> <p>\$ 9,088,064.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2000				\$ 9,088,064.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-JAN-2000												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-97-G-0002/0012 **MOD/AMD** 03

**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
0001AA	S69FX301S6 XXXXXXXXHB2I03496998	AA 2 94ALXA	\$ 7,821,504.00	\$ 1,266,560.00	\$ 9,088,064.00
			NET CHANGE	\$ 1,266,560.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 99202000096N6N10XXXXXXXXH2571 S191309FX301	W13G07	\$ 1,266,560.00
			NET CHANGE	\$ 1,266,560.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 9,010,504.00	\$ 1,266,560.00	\$ 10,277,064.00

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 5**

PIIN/SIIN DAAE20-97-G-0002/0012

MOD/AMD 03

**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 010	REOPENER AGREEMENT, GOVT FURNISHED MATERIAL	02-JUL-99	001	
Attachment 011	FT. HOOD TX CHANGE TO STATEMENT OF WORK	22-MAR-99	001	