

2. Amendment/Modification No. 09	3. Effective Date 2004JUN24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC-B RICHARD PERMANTIER (309)782-3430 ROCK ISLAND IL 61299-7630 EMAIL: PERMANTIER@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
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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. 48310-3260 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
Code 7W356 Facility Code		10B. Dated (See Item 13) 1999FEB12

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

KIND MOD CODE: Y It Modifies The Contract/Order No. As Described In Item 14.

<input checked="" 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 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) MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163
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 2004JUN24

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-97-G-0002/0012**MOD/AMD** 09**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION 09 IS TO DEOBLIGATE EXCESS FUNDING AS FOLLOWS:

CLIN	ACRN	CURRENT AMOUNT	DECREASE	REVISED AMOUNT
0001AA	AA	\$9,066,180.00	\$145,980.29	\$8,920,199.71
0002AA	AB	\$1,086,214.00	\$ 9,511.00	\$1,076,703.00
0003AA	*AC	\$2,920,999.62	\$ 74,401.62	\$2,846,598.00

2. AS A RESULT OF THE ABOVE, THE TOTAL CONTRACT AMOUNT IS DECREASED BY \$229,892.91, FROM \$13,073,393.62 TO \$12,843,500.71.

*NOTE: ACRN AC AGAINST CLIN 0003AA IS CHANGED TO ACRN AE. APPARENTLY, THE SYSTEM DETECTED A CHANGE IN THE ACCOUNTING STATION CODE, SUBSEQUENTLY ZEROING OUT ACRN AC AND CREATING ACRN AE. THE CUMULATIVE AMOUNT OF \$2,846,598.00 AGAINST ACRN AE, CLIN 0003AA, IS THE CORRECT AMOUNT AFTER SUBTRACTING \$74,401.62 FROM \$2,920,999.62.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-97-G-0002/0012 **MOD/AMD** 09

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	0 31-JAN-2000 (E) \$ 2,846,598.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-G-0002/0012 **MOD/AMD** 09

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	S69FX301S6 XXXXXXXXHB2I03496998	AA	2 94ALXA	\$	9,066,180.00	\$	-145,980.29	\$	8,920,199.71
0002AA	T19A0D01SB M6785499MP0F232	AB	2	\$	1,086,214.00	\$	-9,511.00	\$	1,076,703.00
0003AA	S69FX302S6 P115000	AC	2 94ALXA	\$	2,920,999.62	\$	-2,920,999.62	\$	0.00
0003AA	S69FX302S6 P115000	AE	2 94ALXA	\$	0.00	\$	2,846,598.00	\$	2,846,598.00
					NET CHANGE	\$	-229,892.91		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 99202000096N6N10XXXXXXXXH2571 S191309FX301	W13G07	\$ -145,980.29
Marine Corps	AB	17 99110627A00006785400674432D0000085499MP0F232		\$ -9,511.00
Army	AC	21 99202000096N6N10P1150002571 S191309FX302	W13G07	\$ -2,920,999.62
Army	AE	21 99202000096N6N10P1150002571 S191309FX302	W31G07	\$ 2,846,598.00
NET CHANGE				\$ -229,892.91

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 13,073,393.62	\$ -229,892.91	\$ 12,843,500.71