

2. Amendment/Modification No. 01	3. Effective Date 1999NOV30	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) 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-0002/0019
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999JUN25
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

KIND MOD CODE: C

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 _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-97-G-0002/0019

MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. TO NOTE THAT THE NSN'S IN SCHEDULE B ARE INCORRECT. THE CORRECT NSN'S ARE AS FOLLOWS:

DRIVER'S HATCH INTERLOCK MOD KIT - 2510-01-462-2046

NUCLEAR BIOLOGICAL CHEMICAL FIRE FIX KIT - 2590-01-449-5033

EXTERNAL AUXILLIARY POWER UNIT KITS - NO NSN AVAILABLE

2. THE SHIP TO FOR ITEMS ON CLINS 0001AA, 0001AB, 0001AC, 0001AD AND 0001AE, IS GENERAL DYNAMICS LAND SYSTEMS; IMPERIAL VALLEY OPERATION; 450 WEST ATEN ROAD; IMPERIAL, CA 92251. THE MARK FOR IS GEORGE TURNER.

3. TO ADD CLIN 0001AD, PWD T19Y5990M1 FOR 106 EACH DRIVER'S HATCH INTERLOCK KITS. THE UNIT PRICE IS \$6,306.46. THE TOTAL PRICE IS \$668,484.76.

4. TO ADD CLIN 0001AE, PWD T19Y5990M1 FOR 107 EACH EXTERNAL AUXILLIARY POWER UNIT KITS. THE UNIT PRICE IS \$1,966.61. THE TOTAL PRICE IS \$210,427.27.

5. TO ADD CLIN 0002AA, PWD T10S1V01M1M1 FOR \$1088.75 FOR STORAGE AND ISSUE OF THE VIS KITS.

6. THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$880,000.78 FROM \$1,932,993.96 TO \$2,812,994.74.

7. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0019 MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 2510-01-462-2046 NOUN: DRIVER'SHATCHINTERLOCK KITS SECURITY CLASS: Unclassified PRON: T19Y5990M1 PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M954509992082</p> <p>SHIP TO: GENERAL DYNAMICS LAND SYSTEMS IMPERIAL VALLEY OPERATION 450 WEST ATEN ROAD IMPERIAL, CA 92251</p> <p>MARK FOR: GEORGE TURNER</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H099173H956</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>25</td> <td>30-NOV-2000</td> </tr> <tr> <td>002</td> <td>25</td> <td>31-DEC-2000</td> </tr> <tr> <td>003</td> <td>25</td> <td>31-JAN-2001</td> </tr> <tr> <td>004</td> <td>25</td> <td>28-FEB-2001</td> </tr> <tr> <td>005</td> <td>6</td> <td>31-MAR-2001</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0019</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099173H956	Y00000	M		3	DEL REL CD	QUANTITY	DEL DATE	001	25	30-NOV-2000	002	25	31-DEC-2000	003	25	31-JAN-2001	004	25	28-FEB-2001	005	6	31-MAR-2001	106	EA	\$ 6,306.46000	\$ 668,484.76
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
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004	25	28-FEB-2001																																	
005	6	31-MAR-2001																																	
0001AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2510-01-462-2046 NOUN: EAPU MOD KITS SECURITY CLASS: Unclassified</p>	107	EA	\$ 1,966.61000	\$ 210,427.27																														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0019 MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																													
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001	107	30-NOV-2000																																
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STORAGE SECURITY CLASS: Unclassified PRON: T10S1V01M1 PRON AMD: 01 ACRN: AB AMS CD: 531065001215310 CUSTOMER ORDER NO: M954509992082</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 colspan="2">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-SEP-2000</td> </tr> </table>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2000				\$ 1,088.75																				
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 1,088.75				

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PIIN/SIIN DAAE20-97-G-0002/0019 **MOD/AMD** 01

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
0001AD	T19Y5990M1	AA 1 \$	0.00 \$	668,484.76 \$	668,484.76
0001AE	T19Y5990M1	AA 1 \$	0.00 \$	210,427.27 \$	210,427.27
0002AA	T10S1V01M1 531065001215310	AB 2 \$ 08DV01	0.00 \$	1,088.75 \$	1,088.75
				NET CHANGE \$	880,000.78

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AA	17 91110900000311080200674432D02723100099MR92082		\$ 878,912.03
	AB	21 02035000006D6D02P5310652580 S11116	W52H09	\$ 1,088.75
				NET CHANGE \$ 880,000.78

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,932,993.96	\$ 880,000.78	\$ 2,812,994.74