

2. Amendment/Modification No. 06	3. Effective Date 2000DEC12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

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)  
ACRN: AK NET INCREASE: \$587,740.16

**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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

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

MOD/AMD 06

**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 0008AA, PWD T61GAUS447 FOR 62 EACH DRIVER'S HATCH INTERLOCK KITS AT A UNIT PRICE OF \$6,379.18 AND A TOTAL DOLLAR AMOUNT OF \$395,509.16.
2. TO ADD CLIN 0009AA, PWD T61GAUS247 FOR 90 EACH EXTERNAL AUXILLIARY POWER UNITS AT A UNIT PRICE OF \$2,123.80 AND A TOTAL DOLLAR AMOUNT OF \$191,142.00.
3. TO ADD CLIN 0010AA, PWD T61GAUS147 FOR STORAGE AND ISSUANCE OF VIZ KITS AT A TOTAL DOLLAR AMOUNT OF \$1,089.00.
4. THE SHIP TO FOR ITEMS UNDER CLIN 0008AA AND 0009AA IS GENRAL DYNAMICS LAND SYSTEMS, IMPERIAL VALLEY OPERATIONS, 450 WEST ATEN ROAD, IMPERIAL, CA 92251. THE MARK FOR IS GEORGE TURNER, CASE CODE 0KGG5.
5. AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$587,740.16 FROM \$3,748,207.34 TO \$4,335,947.50
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 009 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-G-0002/0019 MOD/AMD 06

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2510-01-462-2046                      NOUN: 62-DHI FOR USMC                      SECURITY CLASS: Unclassified                      PRON: T61GAUS447 PRON AMD: 01 ACRN: AK                      CUSTOMER ORDER NO: M9545001MR12021</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  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W56HZV0334D051 Y00000 M 1  <u>PROJ CD BRK BLK PT</u>                      APP  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 25 30-SEP-2001                      002 25 31-OCT-2001                      003 12 30-NOV-2001</p> <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>	62	EA	\$ 6,379.18000	\$ 395,509.16
0009AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6115-01-369-7465                      NOUN: EAPU'S-USMC                      SECURITY CLASS: Unclassified                      PRON: T61GAUS247 PRON AMD: 01 ACRN: AK                      CUSTOMER ORDER NO: M9545001MR12021</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  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W56HZV0320D051 Y00000 M 1  <u>PROJ CD BRK BLK PT</u>                      APP</p>	90	EA	\$ 2,123.80000	\$ 191,142.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-G-0002/0019 MOD/AMD 06

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
001	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>90</td> <td>31-OCT-2001</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	90	31-OCT-2001						
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>											
001	90	31-OCT-2001											
	FOB POINT: Destination												
	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.												
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0019												
0010AA	<u>SERVICES LINE ITEM</u>				\$ 1,089.00								
	NOUN: SAFETY MODIFICATIONS SECURITY CLASS: Unclassified PRON: T61GAUS147 PRON AMD: 02 ACRN: AK CUSTOMER ORDER NO: M9545001MR12021												
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin												
	<u>Deliveries or Performance</u>												
	<table border="0"> <tr> <td><u>DLVR SCH</u></td> <td><u>PERF COMPL</u></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td>30-NOV-2001</td> </tr> </table>	<u>DLVR SCH</u>	<u>PERF COMPL</u>	<u>REL CD</u>	<u>DATE</u>	001	0		30-NOV-2001				
<u>DLVR SCH</u>	<u>PERF COMPL</u>												
<u>REL CD</u>	<u>DATE</u>												
001	0												
	30-NOV-2001												
	\$ 1,089.00												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAABE20-97-G-0002/0019 **MOD/AMD** 06

**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
0008AA	T61GAUS447	AK 2 \$	0.00 \$	395,509.16 \$	395,509.16
0009AA	T61GAUS247	AK 2 \$	0.00 \$	191,142.00 \$	191,142.00
0010AA	T61GAUS147	AK 2 \$	0.00 \$	1,089.00 \$	1,089.00
			NET CHANGE \$	587,740.16	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AK	17 13110927230311080200674432D02723100001MR12021		\$ 587,740.16
			NET CHANGE	\$ 587,740.16

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,748,207.34	\$ 587,740.16	\$ 4,335,947.50