

2. Amendment/Modification No. 02	3. Effective Date 2001JUL06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAW-A NANCY MONIKE (309)782-4900 ROCK ISLAND IL 61299-7630  EMAIL: MONIKEN@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) 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-0002/0034
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000AUG30
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)  
NO CHANGE TO OBLIGATION DATA

**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: 43.103(a)(3)	
<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) GAIL BINDEWALD BINDEWALDG@RIA.ARMY.MIL (309)782-3656
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

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

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

1. Extend the contract delivery schedule as referenced in Schedule B for Clin 0001AA Tool Kit "A" from 28 FEB 2001 and for Clin 0002AA Tool Kit "C" from 31 May 2001 to 02 Oct 2001 at no cost to either party.
2. Revise the following Part Numbers for Kit "A" and Kit "C" components as referenced in Attachment A to Delivery Order 0034 dated 30 Aug 00.

<u>Kit "A" Components</u>	<u>Current P/N</u>	<u>Revised P/N</u>
Harness	12472819	SK12472819
Harness	12472820	SK12472820
Harness	12472821	SK12472821
Harness	12472822	SK12472822
Harness	12472823	SK12472823
Harness	12472824	SK12472824
Harness	12472825	SK12472825
UTCP	12472870	12993545
<u>Kit "C" Components</u>	<u>Current P/N</u>	<u>Revised P/N</u>
NFM	12472900	174350-02-01

3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-G-0002/0034 MOD/AMD 02

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>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1111-11-111-1111                      NOUN: KIT, A                      SECURITY CLASS: Unclassified                      PRON: M101A356M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011JEGB7</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>                      W52H090235H671 J 2</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W52H1C) XR TRANSPORTATION OFC                      ROCK ISLAND ARSENAL                      ROCK ISLAND IL 62299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-97-G-0002/0034</p>	5	NM	\$ 13,813.00000	\$ 69,065.00
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1111-11-111-1111                      NOUN: KIT C                      SECURITY CLASS: Unclassified                      PRON: M101A357M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011JEGB70</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>                      W52H090235H672 J 2</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W52H1C) XR TRANSPORTATION OFC                      ROCK ISLAND ARSENAL                      ROCK ISLAND IL 62299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>	5	EA	\$ 51,489.20000	\$ 257,446.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE20-97-G-0002/0034 **MOD/AMD** 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE20-97-G-0002/0034				