

2. Amendment/Modification No.  07	3. Effective Date  2001AUG03	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)
-----------------------------------------	------------------------------------	-----------------------------------------------------	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC 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) 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-0002/0045
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JAN26
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: \$921,372.00

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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-97-G-0002/0045**MOD/AMD** 07**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as outlined below:

a. Provide final incremental funding for the Army FOX 01 NBCRS as follows:

Estimated Cost:	\$841,673.00	Cumulative Estimated Cost:	\$10,450,879.00
Fixed Fee:	73,618.00	Cumulative Fixed Fee:	914,427.00
COM:	6,081.00	Cumulative COM:	75,616.00
Total:	\$921,372.00	Cumulative Total:	\$11,440,922.00

b. Delete clause 52.237-4500, TACOM-RI, JAN/2001, Reporting of Contractor manpower Data Elements.  
No further reporting is required per Federal Register, 32 CFR Part 668.2. Services for this funding are in accordance with the Scope of Work under DAAE20-97-G-0002, Delivery Order 0045.  
CLIN 0001AA applies to this funding effort. The contract period is funded through 31 Jan 2002 by this action.

3. As a result of the above, the total contract value is increased by \$921,372.00 from \$11,468,369.00 to \$12,389,741.00.

4. All other terms and conditions remain unchanged.

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

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: M93 FOX NBC TACTICAL VEHICLE                      SECURITY CLASS: Unclassified                      PRON: S61FX302S6 PRON AMD: 05 ACRN: AA                      AMS CD: P115000</p> <p>ESTIMATED COST: \$10,450,879.00                      FIXED FEE: 914,427.00                      COM: 75,616.00</p> <p>CUMULATIVE TOTAL \$11,440,922.00                      CLIN 0001AA</p> <p>ARMY INCREMENTAL FUNDING INCREASE                      FOR MODIFICATION 07 IS \$921,372.00                      SEE SECTION A NARRATIVE OF                      MODIFICATION 07.</p> <p>(End of narrative B005)</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-2002</td> </tr> </table> <p>\$ 11,440,922.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2002				\$ 11,440,922.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-JAN-2002												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-97-G-0002/0045 **MOD/AMD** 07

**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	S61FX302S6 P115000	AA 2 17BCLA	\$ 10,519,550.00	\$ 921,372.00	\$ 11,440,922.00
			NET CHANGE	\$ 921,372.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 112020000016N6N40P1150002571 S19130	W13G07	\$ 921,372.00
			NET CHANGE	\$ 921,372.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 11,468,369.00	\$ 921,372.00	\$ 12,389,741.00

Status	Regulatory Cite	Title	Date
G-1 DELETED	52.237-4500 TACOM-RI	GS7018, DELETED WITHOUT REPLACEMENT 16 JUL 01, REPORTING OF CONTRACTOR MANPOWER DATA ELEMENTS	JAN/2001