

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 6

2. Amendment/Modification No. 01	3. Effective Date 2001AUG10	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 GAIL BINDEWALD (309)782-3656 ROCK ISLAND IL 61299-7630 EMAIL: BINDEWALDG@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
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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 48310-3268 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-0002/0049
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JUN05

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: G

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:	
<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) CINDY PETERMAN PETERMANC@RIA.ARMY.MIL (309)782-4634	
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 PIIN/SIIN DAAE20-97-G-0002/0049 MOD/AMD 01	Page 2 of 6
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL ITEMS TO THIS DELIVERY ORDER. CLINS 0010AA THRU 0012AA ARE HEREBY ADDED AS SHOWN IN THE FOLLOWING SECTION B. ALL AGREEMENTS ON PAGE 2 OF 10 OF THE BASIC AWARD (PARAGRAPHS 2 THRU 5) APPLY TO THESE ADDITIONAL ITEMS.

2. THE AVAILABLE OPTION LIST IS UPDATED AND ATTACHMENT 003 TO THIS MODIFICATION REPLACES ATTACHMENT 001 TO THE BASIC AWRD. THE NEW ATTACHMENT ADDRESSES ALL CLINS ON THIS CONTRACT AND SHOULD BE USED IN LIEU OF ATTACHMENT 001 FOR INFORMATION REGARDING OPTION PRICING.

3. BASED ON THIS MODIFICATION, THE TOTAL AMOUNT OF THIS DELIVERY ORDER IS INCREASED BY \$61,502.10 FROM \$19,123.25 TO \$80,625.35.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0049 MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5930-01-469-7113 NOUN: SWITCH ASSEMBLY FSCM: 19207 PART NR: 12438697 SECURITY CLASS: Unclassified PRON: M114D036M1 PRON AMD: 03 ACRN: AB AMS CD: 060021JWSE1</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 W52H0910228H85 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 17-MAY-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0049</p>	6	EA	\$ 7,904.43000	\$ 47,426.58
0011AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6150-01-456-3596 NOUN: WIRING HARNESS FSCM: 19207 PART NR: 12438563 SECURITY CLASS: Unclassified PRON: M114D059M1 PRON AMD: 03 ACRN: AB AMS CD: 060021JWSE1</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 W52H0910238H59 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 05-APR-2002</p>	8	EA	\$ 198.59000	\$ 1,588.72

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0012AA	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0049</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6150-01-480-4643 NOUN: WIRING HARNESS FSCM: 19207 PART NR: 12467115-2 SECURITY CLASS: Unclassified PRON: M114D072M1 PRON AMD: 03 ACRN: AA AMS CD: 070021JWSE1</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>W52H0910238H72</td> <td>W90454</td> <td>J</td> <td></td> <td>1</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>10</td> <td>19-APR-2002</td> </tr> </tbody> </table> </p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0049</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0910238H72	W90454	J		1	DEL REL CD	QUANTITY	DEL DATE	001	10	19-APR-2002	10	EA	\$ 1,248.68000	\$ 12,486.80
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H0910238H72	W90454	J		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	10	19-APR-2002																					

CONTINUATION SHEET

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PIIN/SIIN DAAE20-97-G-0002/0049 **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
0010AA	M114D036M1 060021JWSE1	AB 2 \$	0.00 \$	47,426.58 \$	47,426.58
0011AA	M114D059M1 060021JWSE1	AB 2 \$	0.00 \$	1,588.72 \$	1,588.72
0012AA	M114D072M1 070021JWSE1	AA 2 \$	0.00 \$	12,486.80 \$	12,486.80
			NET CHANGE \$	61,502.10	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 12,486.80
Army	AB	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 49,015.30
				NET CHANGE \$ 61,502.10

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 19,123.25	\$ 61,502.10	\$ 80,625.35

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 003	OPTION PRICING	30-JUL-2001	1PG	