

2. Amendment/Modification No. 08	3. Effective Date 2002FEB26	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) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-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-0002/0049
	<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) 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  2002FEB26

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

PIIN/SIIN DAAE20-97-G-0002/0049

MOD/AMD 08

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

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO AWARD AN ADDITIONAL THREE ITEMS ON THIS DELIVERY ORDER. THESE ITEMS ARE AWARDED AS FIRM FIXED PRICE, CLINS 0042AA THRU 0044AA ARE HEREBY ADDED TO THIS DELIVERY ORDER. DELIVERY AND DESTINATION ARE SET FORTH IN THE FOLLOWING SECTION B. THE AGREEMENTS CALLED OUT IN PARAGRAPHS 2 THROUGH 5 ON PAGE 2 OF 10 OF THE BASIC AWARD APPLY TO THESE ITEMS. INSPECTION, ACCEPTANCE, AND FOB POINT FOR THESE CLINS IS AS FOLLOWS:

TALLAHASSEE, FL  
ANNISTON OPERATIONS, AL

0042AA AND 0043AA  
0044AA

2. THE AVAILABLE OPTION LIST IS UPDATED AND INCLUDED AT ATTACHMENT 007 TO THIS MODIFICATION. IT REPLACES ATTACHMENT 006 TO MODIFICATION 07. THE NEW ATTACHMENT ADDRESSES ALL OPTION AGREEMENTS TO DATE AND SHOULD BE REFERRED TO IN LIEU OF PREVIOUS OPTION LISTINGS FOR INFORMATION REGARDING OPTION PRICING.

3. BASED ON THE ABOVE, THE TOTAL AMOUNT OF THIS ORDER IS INCREASED BY \$643,410.94 FROM \$2,621,907.04 TO \$3,265,317.98.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-G-0002/0049 MOD/AMD 08

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5998-01-483-6105                      NOUN: LOS DIGITAL PRO CCA A10                      FSCM: 19200                      PART NR: 12437138-2                      SECURITY CLASS: Unclassified                      PRON: M114D040M1 PRON AMD: 04 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 W52H0910228H89 W90454 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 10 22-JAN-2003                      002 8 21-FEB-2003</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 LOGISTICS LANE                      FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-97-G-0002/0049</p>	18	EA	\$ 9,233.33000	\$ 166,199.94
0043AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5998-21-920-6152                      NOUN: CIRCUIT CARD ASSEMB                      FSCM: 19207                      PART NR: 12438726                      SECURITY CLASS: Unclassified                      PRON: M114D057M1 PRON AMD: 04 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 W52H0910238H57 W90454 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 10 20-NOV-2002</p>	28	EA	\$ 9,121.75000	\$ 255,409.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-G-0002/0049 MOD/AMD 08

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
002	10 20-DEC-2002																									
003	8 20-JAN-2003																									
0044AA	FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0049	15	EA	\$ 14,786.80000	\$ 221,802.00																					
	<u>PRODUCTION QUANTITY</u>  NSN: 1240-01-473-4349 NOUN: WINDOW,OPTICAL INST FSCM: 19207 PART NR: 12466940 SECURITY CLASS: Unclassified PRON: M114D062M1 PRON AMD: 04 ACRN: AA AMS CD: 070021JWSE1  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H0910238H62</td> <td>W90454</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <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>10</td> <td>16-OCT-2002</td> </tr> <tr> <td>002</td> <td>5</td> <td>15-NOV-2002</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0049	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0910238H62	W90454	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	16-OCT-2002	002	5	15-NOV-2002				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W52H0910238H62	W90454	J		1																					
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001	10	16-OCT-2002																								
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-97-G-0002/0049 **MOD/AMD** 08

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0042AA	M114D040M1 060021JWSE1	AB	2	\$ 0.00	\$ 166,199.94	\$ 166,199.94
0043AA	M114D057M1 060021JWSE1	AB	2	\$ 0.00	\$ 255,409.00	\$ 255,409.00
0044AA	M114D062M1 070021JWSE1	AA	2	\$ 0.00	\$ 221,802.00	\$ 221,802.00
				NET CHANGE	\$ 643,410.94	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ 221,802.00
Army	AB	97 X4930AC9G 6D	26KB S11116	\$ 421,608.94
				NET CHANGE \$ 643,410.94

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,621,907.04	\$ 643,410.94	\$ 3,265,317.98

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-97-G-0002/0049

**MOD/AMD** 08

**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 006	ATTACHED TO MOD 07, DELETED WITH THIS ACTION	06-FEB-2002	1PG	
Attachment 007	OPTION PRICING	19-FEB-2002	1PG	