

2. Amendment/Modification No. 01	3. Effective Date 2002OCT28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@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-0002/0054
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002MAY14

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

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) 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 2002OCT28

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-97-G-0002/0054**MOD/AMD** 01**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DEFINITIZE DELIVERY ORDER 0054 IN THE FIRM FIXED PRICE AMOUNT OF \$3,826,747.24. THE FIRM FIXED UNIT PRICES ARE SHOWN IN SCHEDULE B.
2. AS A RESULT OF THIS MODIFICATION THE TOTAL DELIVERY ORDER PRICE IS INCREASED BY \$907,047.24 FROM \$2,919,700.00 TO \$3,826,747.24
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0054 MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6150-01-488-7541 NOUN: WIRING HARNESS FSCM: 19207 PART NR: 12467001 SECURITY CLASS: Unclassified PRON: M124D083M1 PRON AMD: 02 ACRN: AA AMS CD: 070021JWSE1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40	EA	\$ 4,913.40000	\$ 196,536.00
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1290-01-472-1851 NOUN: SWITCHBOARD,FIRE CO FSCM: 19207 PART NR: 57K4065 SECURITY CLASS: Unclassified PRON: M124D065M1 PRON AMD: 02 ACRN: AB AMS CD: 060021JWSE1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	10	EA	\$ 82,205.73000	\$ 822,057.30
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 7025-01-469-7112 NOUN: DISPLAY UNIT FSCM: 19207 PART NR: 12438696 SECURITY CLASS: Unclassified PRON: M124D077M1 PRON AMD: 02 ACRN: AB AMS CD: 060021JWSE1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	14	EA	\$ 22,168.78000	\$ 310,362.92
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1111-11-111-1111 NOUN: AHU P/N 12438458-3 SECURITY CLASS: Unclassified PRON: M124D034M1 PRON AMD: 02 ACRN: AB AMS CD: 060021JWSE1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	11	EA	\$ 23,740.80000	\$ 261,148.80

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-97-G-0002/0054 MOD/AMD 01

Page 4 of 6

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<u>PRODUCTION QUANTITY</u> NSN: 1111-11-111-1111 NOUN: 7.5 VCSU P/N 12438462-3 SECURITY CLASS: Unclassified PRON: M124D035M1 PRON AMD: 02 ACRN: AB AMS CD: 060021JWSE1 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	21	EA	\$ 87,407.29000	\$ 1,835,553.09
0006AA	<u>PRODUCTION QUANTITY</u> NSN: 5998-01-473-1476 NOUN: CIRCUIT CARD ASSEMB FSCM: 19207 PART NR: 12438715-4 SECURITY CLASS: Unclassified PRON: M122D032M1 PRON AMD: 01 ACRN: AB AMS CD: 060011JWSE1 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	65	EA	\$ 2,538.27000	\$ 164,987.55
0007AA	<u>PRODUCTION QUANTITY</u> NSN: 1240-01-472-6616 NOUN: HEAD ASSEMBLY,TANK FSCM: 19207 PART NR: 12466941 SECURITY CLASS: Unclassified PRON: M124D061M1 PRON AMD: 02 ACRN: AC AMS CD: 060021JWSE1 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	3	EA	\$ 8,543.36000	\$ 25,630.08
0008AA	<u>PRODUCTION QUANTITY</u> NSN: 2590-01-466-4774 NOUN: RACK,AMMUNITION STO FSCM: 19200 PART NR: 12466640-2 SECURITY CLASS: Unclassified PRON: M124D062M1 PRON AMD: 02 ACRN: AA AMS CD: 070021JWSE1 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	20	EA	\$ 3,749.50000	\$ 74,990.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0054 MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5998-21-920-0982 NOUN: CIRCUIT CARD ASSEMB FSCM: 19207 PART NR: 12438702 SECURITY CLASS: Unclassified PRON: M124D095M1 PRON AMD: 02 ACRN: AB AMS CD: 060021JWSE1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	30	EA	\$ 4,516.05000	\$ 135,481.50

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAE20-97-G-0002/0054 **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
0001AA 070021JWSE1	M124D083M1	AA 2	\$ 119,000.00	\$ 77,536.00	\$ 196,536.00
0002AA 060021JWSE1	M124D065M1	AB 2	\$ 676,000.00	\$ 146,057.30	\$ 822,057.30
0003AA 060021JWSE1	M124D077M1	AB 2	\$ 275,800.00	\$ 34,562.92	\$ 310,362.92
0004AA 060021JWSE1	M124D034M1	AB 2	\$ 187,000.00	\$ 74,148.80	\$ 261,148.80
0005AA 060021JWSE1	M124D035M1	AB 2	\$ 1,310,400.00	\$ 525,153.09	\$ 1,835,553.09
0006AA 060011JWSE1	M122D032M1	AB 2	\$ 120,250.00	\$ 44,737.55	\$ 164,987.55
0007AA 060021JWSE1	M124D061M1	AC 2	\$ 42,750.00	\$ -17,119.92	\$ 25,630.08
0008AA 070021JWSE1	M124D062M1	AA 2	\$ 55,000.00	\$ 19,990.00	\$ 74,990.00
0009AA 060021JWSE1	M124D095M1	AB 2	\$ 133,500.00	\$ 1,981.50	\$ 135,481.50
			NET CHANGE	\$ 907,047.24	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116 W52H09	\$ 97,526.00
Army	AB	97 X4930AC9G 6D	26KB S11116 W52H09	\$ 826,641.16
Army	AC	97 X4930AC9G 6D	26FB S11116 W52H09	\$ -17,119.92
NET CHANGE				\$ 907,047.24

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,919,700.00	\$ 907,047.24	\$ 3,826,747.24