

2. Amendment/Modification No. 03	3. Effective Date 2001MAY04	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-B MARY IDLEWINE (309)782-4837 ROCK ISLAND IL 61299-7630 EMAIL: IDLEWINEM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000	Code	S2305A
			SCD B PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS 76 GETTY STREET MUSKEGON MI 49445 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. DAAE20-98-D-0035/0022
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001FEB26
Code 02978	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: \$366,084.54

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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

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) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466		
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 6
	PIIN/SIIN DAAE20-98-D-0035/0022 MOD/AMD 03	

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to Excerise the Option for Increased Quantity. Based on negotiations for Delivery Order 22, a 100% option was included and prices negotiated. The option is valid for 180 days after award of the basic quantity which was completed on 26 Feb 01. The option expires on 24 Aug 01.

2. Delivery Order 0022 was awarded for the following item:

CLIN 0021	A12 Circuit Cards	P/N 12900705	106 each
CLIN 0022	A13 Circuit Cards	P/N 12900702	133 each
CLIN 0023	Common DECA	P/N 12900708	67 each

3. Option Prices (100%) were negotiated as follows:

CLIN 0021	A12 Circuit Cards	\$ 1,432.63
CLIN 0022	A13 Circuit Cards	\$ 1,610.72
CLIN 0023	Common DECA	\$27,959.87

4. This action is to exercise the 100% for CLINS 0021 and 0022 only as reflected on the attached Section B. The Option for CLIN 0023 remains valid until 24 Aug 01 unless extended by the contractor.

5. Delivery of these items will follow on after the delivery of the basic quantity at the rate of 15 of each item per month as reflected on the attached Section B.

6. Based on the above, the contract is hereby increased by \$366,084.54. The total contract value is revised from \$2,230,212.89 to \$2,596,297.43.

7. All other terms and conditions of Delivery Order 0022 remain unchanged.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																								
0021AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: A12 CIRCUIT CARD FSCM: 19200 PART NR: 12900705 SECURITY CLASS: Unclassified PRON: M112A510M1 PRON AMD: 02 ACRN: AA AMS CD: 060011MMBHS</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H091101H954</td> <td>W25G1U</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>15</td> <td>15-JUN-2002</td> </tr> <tr> <td>002</td> <td>15</td> <td>15-JUL-2002</td> </tr> <tr> <td>003</td> <td>10</td> <td>15-AUG-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0035/0022</p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W52H091101H955</td> <td>W45G19</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>5</td> <td>15-AUG-2002</td> </tr> <tr> <td>002</td> <td>15</td> <td>15-SEP-2002</td> </tr> <tr> <td>003</td> <td>15</td> <td>15-OCT-2002</td> </tr> <tr> <td>004</td> <td>15</td> <td>15-NOV-2002</td> </tr> <tr> <td>005</td> <td>6</td> <td>15-DEC-2002</td> </tr> </table> <p>FOB POINT: Origin</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091101H954	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	15	15-JUN-2002	002	15	15-JUL-2002	003	10	15-AUG-2002	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H091101H955	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	15-AUG-2002	002	15	15-SEP-2002	003	15	15-OCT-2002	004	15	15-NOV-2002	005	6	15-DEC-2002	106	EA	\$ 1,432.63000	\$ 151,858.78
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0035/0022 MOD/AMD 03

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0035/0022</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H091101H956 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 15-DEC-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0035/0022</p>				
0022AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: A13 CIRCUIT CARD FSCM: 19200 PART NR: 12900702 SECURITY CLASS: Unclassified PRON: M112A511M1 PRON AMD: 02 ACRN: AA AMS CD: 060011MMBHS</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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 W52H091101H957 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 15-AUG-2002 002 15 15-SEP-2002 003 15 15-OCT-2002</p>	133	EA	\$ 1,610.72000	\$ 214,225.76

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAB20-98-D-0035/0022 **MOD/AMD** 03

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0021AB	M112A510M1 060011MMBHS	AA	2	\$	0.00	\$	151,858.78	\$	151,858.78
0022AB	M112A511M1 060011MMBHS	AA	2	\$	0.00	\$	214,225.76	\$	214,225.76
					NET CHANGE	\$	366,084.54		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26KB	S11116	W52H09	\$ 366,084.54
						NET CHANGE	\$ 366,084.54

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	2,230,212.89	\$	366,084.54	\$	2,596,297.43