

2. Amendment/Modification No. P00060	3. Effective Date 2003SEP25	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 BARB CUNNINGHAM (309)782-0600 ROCK ISLAND IL 61299-7630 EMAIL: CUNNINGHAMB@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 CUSTOMER SERVICE & SUPPOR 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310 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. DAAE20-99-C-0096
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP09
Code 0C9L5	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: FAR 43.103	
<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) CAROL C RIVARD RIVARDC@RIA.ARMY.MIL (309)782-3272		
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 2003SEP25

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00060

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. TO EXTEND THE PERIOD OF PERFORMANCE ON CLIN 0022AB, PWD 471TPU2147 FROM 30 SEP 2003 TO 31 MAR 2004 FOR INTERIM CONTRACTOR LOGISTIC SUPPORT FOR TOTAL PACKAGE FIELDING (TPF).

2. TO AWARD CLIN 0031AD, PWD 472SSS0347 FOR \$200,755.00 FOR INTERIM CONTRACTOR LOGISTIC SUPPORT FOR THE IFCEU. THE PERIOD OF PERFORMANCE IS 01 OCT 2003 TO 31 MAR 2004. THE SCOPE OF WORK IS ATTACHMENT 01. THE BREAKOUT OF COSTS IS AS FOLLOWS:

TOTAL COST	\$183,760.00
COM	\$ 31.00
TOTAL FIXED FEE	\$ 16,995.00
TOTAL COST PLUS FIXED FEE	\$200,755.00

AN OPTION PERIOD OF PERFORMANCE FOR SIX MONTHS FROM 01 APR 2004 TO 30 SEP 2004 WAS NEGOTIATED AT \$201,231.00.

3. TO AWARD CLIN 0031AE, PWD 472FUM0947 FOR \$268,246.00 FOR INTERIM CONTRACTOR LOGISTIC SUPPORT FOR THE M1A1D. THE PERIOD OF PERFORMANCE IS 01 OCT 2004 TO 30 SEP 2004. THE SCOPE OF WORK FOR THIS EFFORT IS ATTACHMENT 02. THE BREAKOUT OF COSTS IS AS FOLLOWS:

TOTAL COST	\$245,538.00
COM	\$ 38.00
TOTAL FIXED FEE	\$ 22,709.00
TOTAL COST PLUS FIXED FEE	\$268,246.00

4. AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$469,001.00 FROM \$37,667,648.00 TO \$38,136,649.00.

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 063 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00060

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0031AD	472SSS0347 31206453022	CZ	2 2GAAUS	\$ 0.00	\$ 200,755.00	\$ 200,755.00
0031AE	472FUM0947 31206406020	DA	2 2GAAPM	\$ 0.00	\$ 268,246.00	\$ 268,246.00
				NET CHANGE	\$ 469,001.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	CZ	21 22033000025R5R02P31206431E9	S201132SSS03 W56HZV	\$ 200,755.00
Army	DA	21 22033000025R5R02P31206431E9	S201132FUM09 W56HZV	\$ 268,246.00
NET CHANGE				\$ 469,001.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 37,667,648.00	\$ 469,001.00	\$ 38,136,649.00