

2. Amendment/Modification No. P00062	3. Effective Date 2003NOV06	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) GAIL BINDEWALD BINDEWALDG@RIA.ARMY.MIL (309)782-3656
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 2003NOV06

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00062

**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 CLARIFY CLIN 0017AA. GENERAL DYNAMICS IS AUTHORIZED TO USE CLIN 0017AA TO FACILITATE REPAIR/UPGRADE OF WOLVERINE UNIQUE PARTS, INCLUDING INSURING A VIABLE VENDOR BASE.

2. TO AWARD CLIN 0029AB, PWD M148C002M1 FOR \$283,610.00 FOR LOGISTIC OPERATIONS FOR M1A2 AND SEP ABRAMS TANK FOR TACOM ROCK ISLAND AND TACOM WARREN. THE PERIOD OF PERFORMANCE IS 01 OCT 2003 TO 30 SEP 2004. THE BREAKOUT OF COSTS IS AS FOLLOWS:

TOTAL COST	\$259,542.00
COM	\$ 60.00
TOTAL FIXED FEE	\$ 24,008.00
TOTAL COST PLUS FIXED FEE	\$283,610.00

3. TO AWARD CLIN 0029AD, PWD M148C001M1 FOR \$39,384.00 FOR NATIONAL TRAINING CENTER DEPLOYMENTS. THE PERIOD OF PERFORMANCE IS 01 OCT 2003 TO 30 SEP 2004. THE BREAKOUT OF COSTS IS AS FOLLOWS:

TOTAL COST	\$36,042.00
COM	\$ 8.00
TOTAL FIXED FEE	\$ 3,334.00
TOTAL COST PLUS FIXED FEE	\$39,384.00

4. TO AWARD CLIN 0032AC, PWD M148C003M1 FOR \$71,528.00 FOR LOGISTIC OPERATIONS FOR A3 BRADLEY AND ITS VARIANTS FOR TACOM ROCK ISLAND AND TACOM WARREN. THE PERIOD OF PERFORMANCE IS 01 OCT 2003 TO 30 SEP 2004. THE BREAKOUT OF COSTS IS AS FOLLOWS:

TOTAL COST	\$65,463.00
COM	\$ 10.00
TOTAL FIXED FEE	\$ 6,055.00
TOTAL COST PLUS FIXED FEE	\$71,528.00

5. AS A RESULT OF THIS MODIFICATION THE TOTAL CONTRACT DOLLAR AMOUNT IS INCREASED BY \$394,522.00 FROM \$38,309,163.00 TO \$38,703,685.00.

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 065 \*\*\*





**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-C-0096

**MOD/AMD** P00062

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0029AB	M148C002M1 SM2B3000000	DC 2 4LZ510	0.00 \$	283,610.00 \$	283,610.00
0029AD	M148C001M1 SM2B3000000	DD 2 4LZ510	0.00 \$	39,384.00 \$	39,384.00
0032AC	M148C003M1 SM2B3000000	DE 2 4LZ510	0.00 \$	71,528.00 \$	71,528.00
			NET CHANGE \$	394,522.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	DC	97 X4930AC5GX6D6D02PSM2B3025EA	S1111648C002 W52H09	\$ 283,610.00
Army	DD	97 X4930AC5GX6D6D02PSM2B3025EA	S1111648C001 W52H09	\$ 39,384.00
Army	DE	97 X4930AC5GX6D6D02PSM2B3025EA	S1111648C003 W52H09	\$ 71,528.00
NET CHANGE				\$ 394,522.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 38,309,163.00	\$ 394,522.00	\$ 38,703,685.00