

2. Amendment/Modification No. 31	3. Effective Date 2004JUN10	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHEA JOSEPH S. SCOTT (586)574-7312 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCOTTJ@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000	Code	S2305A
			SCD A PAS NONE ADP PT HQ0337		

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. DAAE07-96-G-X001/0012
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999AUG31
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: Mutual Agreement of the Parties	
<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) RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (586)574-7299
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 2004AUG02

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PIIN/SIIN DAAE07-96-G-X001/0012

MOD/AMD 31

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

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of modification 31 to Delivery Order number 0012 of Basic Ordering Agreement (BOA) DAAE07-96-G-X001 is to:

1. Revise modification 29 under this Delivery Order to match the actual performance date and adjust the funding to match the actual expenditures for this effort. Modification 29 was issued with a performance date of 13 Jul 2004 through 5 Aug 2004 and a price of \$23,249.00. Actual performance date will be from 30 Jul 2004 through 17 Aug 2004. The proposed cost for this effort is \$21,606.00. The NET difference from this change is a decrease of \$1,643.00.

As a result of this action CLIN 0005AH is reduced by \$1,643.00 from \$23,249.00 TO \$21,606.00. The performance date is revised from 13 Jul through 5 Aug 2004 to 30 Jul through 17 Aug 2004.

2. In addition to the above, CLIN 0005AK is established to fund the Travel, Per Diem and miscellaneous expense for four Instructors that traveled to Korea to conduct training. The period of performance for this effort was from 10 Jun 2004 through 24 Jun 2004. The actual cost for this effort is \$17,700.00.

The NET difference from these two actions is an increase of \$16,057.00 (\$17,700.00 - \$1,643.00)

3. Based on the actions above the total contract price is increased by \$16,057.00 from \$19,701,495.50 to \$19,717,552.50.
4. A revised Billing Schedule is attached in Section G of this modification.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 032 ***

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0005AH	474AIM3147 123207NC000 H14GA123AIM0	BJ	2 4GA123	\$	23,249.00	\$	-1,643.00	\$	21,606.00
0005AK	474STS0847 42212300000 H14GA422SSTS	BL	2 4GASST	\$	0.00	\$	17,700.00	\$	17,700.00
					NET CHANGE	\$	16,057.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BJ	21 42020000045R5R02P12320725FB	S201134AIM31	\$ -1,643.00
Army	BL	21 42020000045R5R02P42212325FB	S201134STS08	\$ 17,700.00
NET CHANGE				\$ 16,057.00

	PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 19,701,495.50	\$	16,057.00	\$	19,717,552.50
G.1. 52.242-4016(TACOM)	COMMUNICATIONS (AUG 1999)				

Communications on technical matters pertaining to the contract shall be direct between the contractor and the Technical Representative. Communications for the Technical Representative shall be addressed to:

US Mail: Commander
 U.S. Army Tank-automotive and Armaments Command
 New Equipment Training Group
 ATTN: AMSTA-IN-GN (Mr. Thomas H. Werth)
 Warren, MI 48397-5000
 email: wertht@tacom.army.mil

G.2. Billing Schedule

The contractor shall be paid in accordance with the following schedule:

Period of Performance	Amount	CLIN	Period of Performance	Amount
1 Sep - 30 Sep 1999	\$259,801.00	0002AA	1 Sep - 30 Sep 2000	\$274,997.00
1 Oct - 31 Oct 1999	\$259,800.00	0002AA	1 Oct - 31 Oct 2000	\$274,997.00
1 Nov - 30 Nov 1999	\$259,800.00	0002AA	1 Nov - 30 Nov 2000	\$274,997.00
1 Dec - 31 Dec 1999	\$259,800.00	0002AA	1 Dec - 31 Dec 2000	\$274,997.00
1 Jan - 31 Jan 2000	\$270,554.00	0002AA	1 Jan - 31 Jan 2001	\$274,997.00
1 Feb - 29 Feb 2000	\$270,554.00	0002AA	1 Feb - 28 Feb 2001	\$274,997.00
1 Mar - 31 Mar 2000	\$270,554.00	0002AA	1 Mar - 31 Mar 2001	\$274,997.00
1 Apr - 30 Apr 2000	\$276,369.00	0002AA	1 Apr - 30 Apr 2001	\$274,997.00
1 May - 31 May 2000	\$276,369.00	0002AA	1 May - 31 May 2001	\$274,997.00
1 Jun - 30 Jun 2000	\$276,369.00	0002AA	1 Jun - 30 Jun 2001	\$274,997.00
1 Jul - 31 Jul 2000	\$276,369.00	0002AA	1 Jul - 31 Jul 2001	\$274,997.00
1 Aug - 31 Aug 2000	\$276,369.00	0002AA	1 Aug - 31 Aug 2001	\$275,001.00
1 Sep - 30 Sep 2000	\$5,815.00	0002AB	1 Sep - 30 Sep 2000	\$71,441.00
1 Oct - 31 Oct 2000	\$5,815.00	0002AB	1 Oct - 31 Oct 2000	\$71,441.00
1 Nov - 30 Nov 2000	\$5,815.00	0002AB	1 Nov - 30 Nov 2000	\$71,441.00
1 Dec - 31 Dec 2000	\$5,815.00	0002AB	1 Dec - 31 Dec 2000	\$71,441.00
1 Jan - 31 Jan 2001	\$5,815.00			\$3,585,732.00 Total
1 Feb - 28 Feb 2001	\$5,815.00			
1 Mar - 31 Mar 2001	\$5,815.00			

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\$3,273,413.00 Total

CLIN 0002AC

0002AC Oct - Nov 2000 \$3,211.00 Total

CLIN 0002AE

0002AE Dec 7, 2000- Jan 7, 2001 \$11,867.00 Total

CLIN 0002AF

0002AF Mar 15, 2001- Apr 30, 2001 \$22,140.00 Total

CLIN 0002AD

Period of Performance	Amount
1 Sep - 30 Sep 2000	\$5,933.00
1 Oct - 31 Oct 2000	\$5,933.00
1 Nov - 30 Nov 2000	\$5,933.00
1 Dec - 31 Dec 2000	\$5,933.00
1 Jan - 31 Jan 2001	\$5,933.00
1 Feb - 28 Feb 2001	\$5,933.00
1 Mar - 31 Mar 2001	\$5,933.00
1 Apr - 30 Apr 2001	\$5,933.00
1 May - 31 May 2001	\$5,933.00
1 Jun - 30 Jun 2001	\$5,933.00
1 Jul - 31 Jul 2001	\$5,933.00
1 Aug - 31 Aug 2001	\$5,941.00

CLIN 0002AG

0002AG Apr 2001- Oct 2001	\$39,605.00
0002AG Oct 2001- Jul 2002	\$56,839.00

CLIN 0003AA

CLIN 0003AC & 0003AD

Period of Performance	Amount		
1 Sep - 30 Sep 2001	\$284,527.00		
1 Oct - 31 Oct 2001	\$284,527.00		
1 Nov - 30 Nov 2001	\$284,527.00	\$18,316.00	\$6,105.00
1 Dec - 31 Dec 2001	\$284,527.00	\$18,316.00	\$6,105.00
1 Jan - 31 Jan 2002	\$284,527.00	\$18,316.00	\$6,105.00
1 Feb - 28 Feb 2002	\$245,249.00	\$18,316.00	\$6,105.00
1 Mar - 31 Mar 2002	\$284,527.00	\$18,316.00	\$6,105.00
1 Apr - 30 Apr 2002	\$284,527.00	\$18,316.00	\$6,105.00
1 May - 31 May 2002	\$284,527.00	\$18,316.00	\$6,105.00
1 Jun - 30 Jun 2002	\$284,527.00	\$18,316.00	\$6,105.00
1 Jul - 31 Jul 2002	\$284,527.00	\$18,316.00	\$6,105.00
1 Aug - 31 Aug 2002	\$278,476.00	\$18,320.50	\$6,110.00
Travel Cost		\$183,164.50	\$61,055.00
1 Sep 2001- 31 Aug 2002, \$20,000.00	As Required		
TOTAL CLIN 0003AA	\$3,388,995.00		

CLIN 0003AB

Period of Performance	Amount
22 Sep 2001 - 19 Oct 2001	\$16,251.00

CLIN 0003AF

Period of Performance	AMOUNT
4 Feb 2002 - 15 Mar 2002	\$65,428.00

CLIN 0003AE

Period of Performance	Amount
Feb 2002 - Apr 2002	\$50,871.00

CLIN 0003AG

Period of Performance	Amount
2 May 2002 - 2 Jul 2002	\$28,709.00
27 Jun 2002 - 16 Aug 2002	\$25,051.00

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

	CLIN 0004AA	CLIN 0004AB	CLIN 0004AC	CLIN 0004AD	CLIN 0004AE	CLIN 0004AF	0004AG
Period of Performance	Amount	Amount	Amount	Amount	AS REQUIRED		
1 Sep - 30 Sep 2002	\$313,340.00	\$6,277.00					
1 Oct - 31 Oct 2002	\$313,340.00	\$6,277.00	\$14,478.00				
1 Nov - 30 Nov 2002	\$313,340.00	\$6,277.00	\$14,478.00	\$25,000.00			
1 Dec - 31 Dec 2002	\$313,340.00	\$6,277.00	\$14,478.00	\$25,000.00			
1 Jan - 31 Jan 2003	\$313,340.00	\$6,277.00	\$14,478.00	\$25,000.00			
1 Feb - 28 Feb 2003	\$313,340.00	\$6,277.00	\$14,478.00	\$25,000.00			
1 Mar - 31 Mar 2003	\$313,340.00	\$6,277.00	\$14,478.00			\$10,000.00	\$16,780.00
1 Apr - 30 Apr 2003	\$313,340.00	\$6,277.00	\$14,478.00			\$12,000.00	
1 May - 31 May 2003	\$313,340.00	\$6,277.00	\$14,478.00			\$12,000.00	
1 Jun - 30 Jun 2003	\$313,340.00	\$6,277.00	\$14,478.00			\$12,000.00	
1 Jul - 31 Jul 2003	\$313,340.00	\$6,277.00	\$14,478.00	\$10,000.00		\$ 9,042.00	
1 Aug - 31 Aug 2003	\$313,341.00	\$6,285.00	\$14,486.00	\$10,000.00			
1 Sep - 30 Sep 2003				\$32,000.00			
1 Oct - 31 Oct 2003				\$32,854.00			
TOTAL CLIN 0004AA & CLIN 0004AB CLIN 0004AC CLIN 0004AD CLIN 0004AE CLIN 0004AF CLIN 0004AG	\$3,760,081.00	\$75,332.00	\$159,266.00	\$184,854.00	\$7,000.00	\$55,042.00	\$16,780.00

	CLIN 0005AA	CLIN 0005AB	CLIN 0005AC
Period of Performance	Amount	Period of Performance	Amount
1 Sep - 30 Sep 2003	\$342,580.00	11 Jun - 30 Jun 2003	\$30,000.00
1 Oct - 31 Oct 2003	\$342,580.00	1 Jul - 31 Jul 2003	\$60,000.00
1 Nov - 30 Nov 2003	\$342,580.00	1 Aug - 31 Aug 2003	\$39,490.00
1 Dec - 31 Dec 2003	\$342,580.00		
1 Jan - 31 Jan 2004	\$342,580.00		
1 Feb - 29 Feb 2004	\$342,580.00		
1 Mar - 31 Mar 2004	\$342,580.00		
1 Apr - 30 Apr 2004	\$342,580.00		
1 May - 31 May 2004	\$342,580.00		
1 Jun - 30 Jun 2004	\$342,580.00		
1 Jul - 31 Jul 2004	\$342,580.00		
1 Aug - 31 Aug 2004	\$342,584.00		
TOTAL	\$4,110,964.00	Total	\$129,490.00

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

CLIN 0005AD		CLIN 0005AE		CLIN 0005AF	
Period of Performance	Amount	Period of Performance	Amount	Period of Performance	Amount
11 Oct - 31 Oct 2003	\$31,582.00	24 Jan - 2 Feb 2004	\$9,755.00	24 Jan - 31 Jan 2004	\$10,000.00
01 Nov - 30 Nov 2003	\$47,370.00			1 Feb - 29 Feb 2004	\$22,000.00
01 Dec - 15 Dec 2003	\$23,370.00			1 Mar - 31 Mar 2004	\$22,000.00
TOTAL	\$102,644.00			1 Apr - 30 Apr 2004	\$22,000.00
				1 May - 31 May 2004	\$22,000.00
				1 Jun - 30 Jun 2004	\$22,000.00
				1 Jul - 31 Jul 2004	\$22,000.00
				1 Aug - 31 Aug 2004	\$24,386.00
				TOTAL	\$166,386.00

CLIN 0005AG		* CLIN 0005AH		CLIN 0005AJ	
Period of Performance	Amount	Period of Performance	Amount	Period of Performance	Amount
Apr 2004	\$8,698.00	* 30 Jul - 17 Aug 2004	*\$21,606.00	20 - 26 May 2004	\$2,247.00

* CLIN 0005AK

Period of Performance	Amount
10 Jun - 24 Jun 2004	\$17,700.00

* Changed by modification 31

*** END OF NARRATIVE G 034 ***