

2. Amendment/Modification No. P00031	3. Effective Date 2004SEP27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ABGA KATHY LAMBERT (586)574-7634 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LAMBERTK@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 C PAS NONE ADP PT HQ0337		

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. 48310-3260  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. DAAE07-01-C-L089
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001SEP25
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)  
ACRN: AJ NET INCREASE: \$320,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 7 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 checked="" 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 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) DEREK MCALEER MCALEERD@TACOM.ARMY.MIL (586)574-7197		
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  2004SEP27

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE07-01-C-L089

MOD/AMD P00031

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

## SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF THIS MODIFICATION: Provide Incremental Funding

PREVIOUS CONTRACT AMOUNT: \$34,947,077.00

AMOUNT OF THIS ACTION: 0.00

CURRENT CONTRACT AMOUNT: \$34,947,077.00

PREVIOUS FUNDED AMOUNT: \$25,506,436.92

FUNDING AMOUNT THIS ACTION: 320,000.00

TOTAL FUNDED AMOUNT: \$25,826,436.92

1. This Modification P00031 is a unilateral modification.
2. The purpose of this modification is to provide a partial funding increment due under the contract as set forth in paragraph B.3.
3. The contract is modified as follows:

## SECTION

## DESCRIPTION

B

Provide funding increment on established subCLIN 0001AW, PRON EH42C151R3 in the amount of \$320,000

Revise Paragraph B.3.2 to reflect revised funds allotted to the contract.

G

Incorporate the applicable Accounting and Appropriation Data

4. As a result of this Modification P00031, the total amount of the contract remains unchanged at \$34,947,077.00. The total funded amount of the contract is increased by \$320,000.00 from \$24,952,300.00 to \$25,826,436.92.
5. All other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-L089 MOD/AMD P00031

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AW	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ROBOTIC GROUND SYSTEMS                      PRON: EH42C151R3 PRON AMD: 03 ACRN: AJ                      AMS CD: 63300551511</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>                      001 0 SEE SECTION F</p> <p>\$ 2,785,000.00</p>				\$ 2,785,000.00

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE07-01-C-L089

MOD/AMD P00031

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.**B.1** ESTIMATED COST, FIXED FEE AND PAYMENT

B.1.1 The estimated cost to the Government for performance of work under the Contract is set forth in Section B. In consideration of performance of the work specified under CLINS 0001, 0003, 0007 and 0008, the Government will pay the Contractor the Estimated Cost amount shown opposite CLINS 0001, 003, 0007 and 0008. The amount shown shall constitute the estimated cost for the purpose of the Contract Clause entitled Limitation of Funds, but neither the Government nor the Contractor guarantee the accuracy of said estimate.

B.1.2 The Contractor will be paid the fixed fee stated in Section B opposite CLINS 0001, 0003, 0007 and 0008 for the performance of work under the Contract and in accordance with the terms of the Contract Clause entitled Fixed Fee, (March 1997), FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the Contractor's service in connection with the work required and performed under this Contract.

B.1.3 Allowable costs shall be determined and payment thereof, shall be provided in accordance with the Contract Clause entitled Allowable Cost and Payment, FAR 52.216-7 (March 2000). The Contractor may submit public vouchers every two weeks for payment under this Contract.

**B.2** INSURANCE:

The cost of insurance premiums is included in the overhead rate and insurance cost included herein shall not be an item for separate reimbursement under this Contract.

**B.3** FUNDING

B.3.1 The Government will provide funds under this Contract covering the estimated cost and fixed fee on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled Limitation of Funds. It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The Contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the Contractor has reason to believe that the funds allotted to this Contract for any cited period are either insufficient or excessive for the performance of work required in that cited period, the Government shall be so notified.

**B.3.2** Funding Schedule

PERIOD	AMOUNT
FY01 - Contract Award through	\$ 499,000
FY02 -	\$10,266,000
FY03 -	\$ 9,703,584
FY04 -	\$ 5,974,951
FY05 -	<u>\$ 4,788,000</u>
FY06 -	\$ 3,715,542
TOTAL	\$34,947,077

The cumulative amount obligated on this Contract is currently \$25,826,436.92\*.

\*Changed by Modification P00031

\*\*\* END OF NARRATIVE B 001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-01-C-L089

**MOD/AMD** P00031

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AW	EH42C151R3 63300551511	AJ	2 42C151	\$ 2,465,000.00	\$ 320,000.00	\$ 2,785,000.00
				NET CHANGE	\$ 320,000.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AJ	21 42040000046N6N7EP633005255Y S20113	W56HZV	\$ 320,000.00
				NET CHANGE \$ 320,000.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 25,506,436.92	\$ 320,000.00	\$ 25,826,436.92