

|  |                                       |  |                                       |
|--|---------------------------------------|--|---------------------------------------|
| <b>2. Amendment/Modification No.</b><br>P00102 | <b>3. Effective Date</b><br>2003JUL26 | <b>4. Requisition/Purchase Req No.</b><br>SEE SCHEDULE | <b>5. Project No. (If applicable)</b> |
|--|---------------------------------------|--|---------------------------------------|

|  |             |        |  |             |        |
|--|-------------|--------|--|-------------|--------|
| <b>6. Issued By</b><br>TACOM WARREN<br>AMSTA-AQ-AHEB<br>LEONARD SOKOLOWSKI (586)574-7301<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: SOKOLOWL@TACOM.ARMY.MIL | <b>Code</b> | W56HZV | <b>7. Administered By (If other than Item 6)</b><br>DCMA DETROIT<br>U.S. ARMY TANK & AUTOMOTIVE COMMAND<br>(TACOM)<br>ATTN: DCMAE-GJD<br>WARREN, MI 48397-5000 | <b>Code</b> | S2305A |
|  |             |        | SCD A PAS NONE ADP PT HQ0337   |             |        |

|  |                                     |  |
|--|-------------------------------------|--|
| <b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b><br>GENERAL DYNAMICS LAND SYSTEMS INC.<br>38500 MOUND ROAD<br>STERLING HEIGHTS, MI. 48310-3260<br><br>TYPE BUSINESS: Large Business Performing in U.S. | <input type="checkbox"/>            | <b>9A. Amendment Of Solicitation No.</b>                           |
|  | <input type="checkbox"/>            | <b>9B. Dated (See Item 11)</b>                                     |
|  | <input checked="" type="checkbox"/> | <b>10A. Modification Of Contract/Order No.</b><br>DAAE07-01-C-N075 |
| <b>Code</b> 7W356 <b>Facility Code</b> 2D511   |                                     | <b>10B. Dated (See Item 13)</b><br>2001AUG29                       |

**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**

KIND MOD CODE: 6 **It Modifies The Contract/Order No. As Described In Item 14.**

|                                     |  |   |
|-------------------------------------|--|---|
| <input type="checkbox"/>            | <b>A. This Change Order is Issued Pursuant To:</b><br>The Contract/Order No. In Item 10A.  | <b>The Changes Set Forth In Item 14 Are Made In</b> |
| <input type="checkbox"/>            | <b>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).</b> |   |
| <input type="checkbox"/>            | <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>  |   |
| <input checked="" type="checkbox"/> | <b>D. Other (Specify type of modification and authority)</b> 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.

|  |   |   |  |
|--|---|---|--|
| <b>15A. Name And Title Of Signer (Type or print)</b>                           | <b>16A. Name And Title Of Contracting Officer (Type or print)</b><br>JOHN REGENHARDT<br>REGENHAJ@TACOM.ARMY.MIL (586)574-6973 |   |  |
| <b>15B. Contractor/Offorer</b><br><br>(Signature of person authorized to sign) | <b>15C. Date Signed</b>   | <b>16B. United States Of America</b><br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | <b>16C. Date Signed</b><br><br>2004JUL26 |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 9**

PIIN/SIIN DAAE07-01-C-N075

MOD/AMD P00102

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

## SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: ABRAMS SYSTEM TECHNICAL SUPPORT (STS)

CONTRACTOR: GENERAL DYNAMICS LAND SYSTEMS (GDLS) INC.  
STERLING HEIGHTS, MICHIGAN

THIS ACTION: P00102 to DAAE07-01-C-N075

CURRENT AMOUNT: \$472,636,325.00

THIS ACTION: \$ 2,576,300.00

NEW AMOUNT: \$475,212,625.00

1. The purpose of this modification is to exercise existing options in accordance with B.2. The following CLINs are impacted.

2. CLIN 0024 - Armored Vehicle Launched Bridge (AVLB) - RDT&amp;E is being increased by \$576,300. The increase is broken out as follows:

Labor/manhours: \$258,085 (\$236,943 cost, \$21,142 fixed fee)  
Materials: \$318,215 (\$292,118 cost, \$26,097 fixed fee)

2,320.70 labor/manhours are being exercised at an option 2 rate of \$111.21 (\$102.10 cost, \$9.11 fixed fee). The total amount of the CLIN is increased by \$576,300 from \$12,274,522 to \$12,850,822.

3. CLIN 0046 - Armored Vehicle Launched Bridge Suspension System - RDT&amp;E is being adjusted. The contractor has experienced favorable actual rates and has offered the additional labor/manhours at no additional cost. 1,544.00 labor/manhours are being added, increasing the authorized labor/manhours to 14,110.85. The total amount of the CLIN remains unchanged at \$1,600,750.

4. CLIN 0055 - Wolverine Vehicle Reset OMA is being increased by \$2,000,000. The increase is broken out as follows:

Labor/manhours: \$1,685,372 (\$1,546,641 cost, \$138,731 fixed fee)  
Materials: \$ 314,628 (\$ 288,825 cost, \$ 25,803 fixed fee)

21,019.86 labor/manhours are being exercised at an option 2 rate of \$ 80.18 (\$73.58 cost, \$6.60 fixed fee). The total amount of the CLIN is increased by \$2,000,000 from \$1,500,000 to \$3,500,000.

5. This action is being accomplished on a page substitution basis. The attached pages are replacement pages to the contract. As a result of this action, the total amount of the contract is increased by \$2,576,300.00 from \$472,636,625.00 to \$475,212,625.00.

6. Option 1 Labor/manhours, material and subcontracting pools are adjusted as follows:

Labor/manhours: Material Ceiling:  
11,099,808 available hours \$208,719,099 available material pool2,914,286.08 Hours used to date \$ 99,619,474 Mat'l \$\$ used to date  
-0- Hrs exercised this action \$ -0- Mat'l \$\$ this action  
2,914,286.08 Total Option Hrs authorized \$ 99,619,474 Mat'l \$\$ authorized

8,185,521.92 Available Option Hours \$109,099,625 Mat'l \$\$ Available

Subcontracting Ceiling:  
\$ 60,796,106 Available Subcontracting pool\$ 13,032,289 Subcontracting \$\$ used to date  
\$ -0- Subcontracting \$\$ this action  
\$ 13,032,289 Subcontracting \$\$ authorized

\$ 47,763,817 Available Subcontracting

7. Option 2 Labor/manhours, materials, and subcontracting pools are adjusted as follows:

Labor/manhours: Material Ceiling:  
6,759,467 available hours \$107,768,545 available material pool

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 9****PIIN/SIIN** DAAE07-01-C-N075**MOD/AMD** P00102**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

639,278.81 Hours used to date           \$ 7,786,968 Mat'l \$\$ used to date  
24,884.56 Hrs exercised this action   \$ 632,843 Mat'l \$\$ this action  
664,163.37 Total Option Hrs authorized \$ 8,419,811 Mat'l \$\$ authorized

6,095,303.63 Available Option Hours   \$ 99,348,734 Mat'l \$\$ Available

## Subcontracting Ceiling:

\$ 46,777,365 Available Subcontracting pool

\$ -0- Subcontracting \$\$ used to date

\$ -0- Subcontracting \$\$ this action

\$ -0- Subcontracting \$\$ authorized

\$ 46,777,365 Available Subcontracting

\*\*\* END OF NARRATIVE A 085 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00102

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

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0024    | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WOLVERINE<br/>                     SECURITY CLASS: Unclassified</p> <p>NOUN: ARMORED VEHICLE LAUNCHER BRIDGE (AVLB)--RDT&amp;E</p> <p>AUTHORIZED LABOR/MANHOURS: 103,753.64 *</p> <p>LABOR (BASE): 101,432.94<br/>                     LABOR (OPTION 2): 2,320.70 *</p> <p>BASE LABOR/MANHOURS:<br/>                     ESTIMATED COST: \$9,055,931<br/>                     FIXED FEE: \$ 809,435<br/>                     TOTAL: \$9,865,366</p> <p>OPTION 2 LABOR/MANHOURS:<br/>                     ESTIMATED COST: \$ 236,943 *<br/>                     FIXED FEE: \$ 21,142 *<br/>                     TOTAL: \$ 258,085 *</p> <p>MATERIAL AUTHORIZED: \$2,727,371 *</p> <p>MATERIAL COST: \$2,503,694 *<br/>                     MATERIAL FEE: \$ 223,677 *<br/>                     TOTAL MATERIAL COST: \$2,727,371 *</p> <p>TOTAL CUMULATIVE FUNDING: \$12,850,822 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED BY P00102</p> <p>(End of narrative B001)</p> |          |      |            |        |



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00102

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

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0046    | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AVLB SUSPENSION SYSTEM<br/>                     SECURITY CLASS: Unclassified</p> <p>NOUN: AVLB SUSPENSION SYSTEM - RDT&amp;E</p> <p>LABOR/MANHOURS: 12,566.85<br/>                     RATE HOURS: 1,544.00 *<br/>                     TOTAL AUTHORIZED HRS: 14,110.85 *</p> <p>ESTIMATED COST: \$1,352,444<br/>                     FIXED FEE: \$ 120,893<br/>                     TOTAL: \$1,473,337</p> <p>MATERIAL AUTHORIZED: \$ 127,413</p> <p>MATERIAL COST: \$ 116,963<br/>                     MATERIAL FEE: \$ 10,450<br/>                     TOTAL MATERIAL COST: \$ 127,413</p> <p>TOTAL CUMULATIVE FUNDING: \$1,600,750</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* Modified by P00102</p> <p>(End of narrative B001)</p> |          |      |            |        |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00102

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

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT       |
|---------|--|----------|------|------------|--------------|
| 0055    | <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: WOLVERINE VEHICLE RESET - OMA</p> <p>AUTHORIZED LABOR/MANHOURS: 35,009.79 *</p> <p>BASE (OPTION 1): 13,989.93<br/>                     OPTION 2: 21,019.86 *</p> <p>OPTION 1 (Base):<br/>                     ESTIMATED COST: \$ 917,599<br/>                     FIXED FEE: \$ 82,401<br/>                     TOTAL: \$1,000,000</p> <p>OPTION 2):<br/>                     ESTIMATED COST: \$1,546,641 *<br/>                     FIXED FEE: \$ 138,731 *<br/>                     TOTAL: \$1,685,372 *</p> <p>MATERIAL AUTHORIZED:</p> <p>MATERIAL COST: \$ 747,819 *<br/>                     MATERIAL FEE: \$ 66,809 *<br/>                     TOTAL MATERIAL COST: \$ 814,628 *</p> <p>TOTAL CUMULATIVE FUNDING: \$3,500,000 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* PAGE MODIFIED BY P00102</p> <p>(End of narrative A001)</p> |          |      |            | \$ ** NSP ** |



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

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> <u>MIPR</u> | <u>ACRN</u> | <u>OBLG STAT/</u><br><u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> | <u>CUMULATIVE</u><br><u>AMOUNT</u> |
|--------|---|-------------|--|---------------------|---|------------------------------------|
| 0024AB | P13CCBB1EH<br>654649G2912<br>P13CBB2C001EH  | DR          | 2<br>3CBBCA                            | \$ 4,500,000.00     | \$ 576,300.00                             | \$ 5,076,300.00                    |
| 0055AA | 474GCZA147<br>135197000IF<br>MIPR4HTACOM489 | FX          | 2                                      | \$ 1,500,000.00     | \$ 2,000,000.00                           | \$ 3,500,000.00                    |
|        |   |             |  | NET CHANGE          | \$ 2,576,300.00                           |                                    |

| <u>SERVICE</u><br><u>NAME</u> | <u>NET CHANGE</u><br><u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u>      | <u>ACCOUNTING</u><br><u>STATION</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> |
|-------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|---|
| Army                          | DR                                  | 21 32040000031C1C05P654649255X S20113 | W56HZV                              | \$ 576,300.00                             |
| Army                          | FX                                  | 21 420200000476204113519702516 S41093 | W56HZV                              | \$ 2,000,000.00                           |
| NET CHANGE                    |                                     |                                       |                                     | \$ 2,576,300.00                           |

| <u>NET CHANGE FOR AWARD:</u> | <u>PRIOR AMOUNT</u><br><u>OF AWARD</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> | <u>CUMULATIVE</u><br><u>OBLIG AMT</u> |
|------------------------------|--|---|---------------------------------------|
| \$                           | \$ 472,636,325.00                      | \$ 2,576,300.00                           | \$ 475,212,625.00                     |

\*\*\* DFAS: PLEASE DISBURSE OLDEST FUNDS FIRST !

\* PAGE ADDED BY P00102

\*\*\* END OF NARRATIVE G 012 \*\*\*