

2. Amendment/Modification No. P00109	3. Effective Date 2004SEP01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHEB LEONARD SOKOLOWSKI (586)574-7301 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SOKOLOWL@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 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-N075
Code 7W356 Facility Code 2D511		10B. Dated (See Item 13) 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"/>	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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) 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.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT REGENHAJ@TACOM.ARMY.MIL (586)574-6973		
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 2004SEP01

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

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PIIN/SIIN DAAE07-01-C-N075

MOD/AMD P00109

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: P00109 to DAAE07-01-C-N075

CURRENT AMOUNT: \$481,599,358.00

THIS ACTION: \$ 7,159,234.00

NEW AMOUNT: \$488,758,592.00

1. The purpose of this modification is to exercise existing options in accordance with paragraph B.2.1. The following CLINs are impacted:

2. CLIN 0010 - Research & Development is being increased \$6,634,234. The increase is broken out as follows:

Labor/manhours: \$5,679,587 (\$5,214,253 cost, \$465,334 fixed fee)
Material: \$ 954,647 (\$ 876,354 cost, \$ 78,293 fixed fee)

41,921.96 labor/manhours are being added at an option 2 rate of \$135.48 (124.38 cost, \$11.10 fixed fee). The total amount of the CLIN is increased by \$6,634,234 from \$39,591,723 to \$46,225,957.

3. CLIN 0022 - Armored Vehicle Launcher Bridge is being increased by \$300,000. The increase is broken out as follows:

Labor/manhours: \$300,000 (\$275,427 cost, \$ 24,573 fixed fee)

2,611.42 labor/manhours are being added at an option 2 rate of \$114.88 (\$105.47 cost, \$9.41 fixed fee). The total amount of the CLIN is increased by \$300,000 from \$957,000 to \$1,257,000.

4. CLIN 0054 - U.S. Marine Corp. - Fire Enhancement Program (FEP) is being increased by \$225,000. The increase is broken out as follows:

Labor/manhours: \$225,000 (\$206,556 cost, \$ 18,444 fixed fee)

1,925.22 labor/manhours are being added at an option 2 rate of \$116.58 (\$107.29 cost, \$9.58 fixed fee). The total amount of the CLIN is increased by \$225,000 from \$ 25,000 to \$250,000.

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 \$7,159,234.00 from \$481,599,358 to \$488,758,592.

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 pool

2,918,945.04 Hours used to date	\$ 98,989,259 Mat'l \$\$ used to date
-0- Hrs exercised this action	\$ -0- Mat'l \$\$ this action
2,918,945.04 Total Option Hrs authorized	\$ 98,989,259 Mat'l \$\$ authorized

8,180,862.96 Available Option Hours	\$109,733,840 Mat'l \$\$ Available
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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

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PIIN/SIIN DAAE07-01-C-N075

MOD/AMD P00109

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

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
705,285.11 Hours used to date	\$10,414,911 Mat'l \$\$ used to date
46,458.60 exercised this action	\$ 954,647 Mat'l \$\$ this action
751,743.71 Total Option Hrs authorized	\$11,369,558 Mat'l \$\$ authorized
6,007,723.29 Available Option Hours	\$96,398,987 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

6. This modification, P00109, is signed out of sequence. P00107 is pending.

*** END OF NARRATIVE A 092 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00109

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: RESEARCH & DEVELOPMENT - RTD&E</p> <p>AUTHORIZED LABOR/MANHOURS: 305,368.33 *</p> <p>base hours: 118,111.02 rate hours: 10,469.79 option 2 hrs: 176,787.52 *</p> <p>LABOR/MANHOURS (BASE & RATE) ESTIMATED COST: \$12,083,673 FIXED FEE: \$ 1,079,019 TOTAL: \$13,162,692</p> <p>LABOR/MANHOURS (OPTION 2) ESTIMATED COST: \$21,982,924 * FIXED FEE: \$ 1,962,342 * TOTAL CPFF: \$23,945,266 *</p> <p>AUTHORIZED MATERIAL: \$9,117,999 * MATERIAL COST: \$8,370,211 * MATERIAL FEE: \$ 747,788 * TOTAL CPFF: \$9,117,999 *</p> <p>TOTAL CUMULATIVE FUNDING: \$46,225,957 *</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 P00109</p> <p>(End of narrative B001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00109

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0010AS	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FUTURE TECHNOLOGY INTEGRATION PRON: A136M58647 PRON AMD: 02 ACRN: FQ AMS CD: 27373533000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 6,634,234.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004				\$ 6,634,234.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00109

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: ARMORED VEHICLE LAUNCHER BRIDGE (AVLB) - OMA</p> <p>LABOR/MANHOURS: 11,505.86 *</p> <p>AUTHORIZED LABOR/MANHOURS: 11,505.86 *</p> <p>OPTION 1:</p> <p>STIMATED COST: \$820,067</p> <p>FIXED FEE: \$ 73,290</p> <p>TOTAL: \$893,357</p> <p>OPTION 2:</p> <p>ESTIMATED COST: \$275,427 *</p> <p>FIXED FEE: \$ 24,573 *</p> <p>TOTAL: \$300,000 *</p> <p>MATERIAL AUTHORIZED:</p> <p>MATERIAL COST: \$ 58,424</p> <p>MATERIAL FEE: \$ 5,219</p> <p>TOTAL MATERIAL COST: \$ 63,643</p> <p>TOTAL CUMULATIVE FUNDING: \$1,257,000 *</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>* MODIFIED BY P00109</p> <p>(End of narrative B001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00109

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0054	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: U.S. MARINE CORP. - INTEGRATED LOGISTIC SUPPORT (ILS) - PAA</p> <p>AUTHORIZED LABOR/MANHOURS: 2,168.46 *</p> <p>OPTION 1 LABOR/MANHOURS:</p> <p>ESTIMATED COST: \$ 22,949</p> <p>FIXED FEE: \$ 2,051</p> <p>TOTAL: \$ 25,000</p> <p>OPTION 2 LABOR/MANHOURS:</p> <p>ESTIMATED COST: \$206,556 *</p> <p>FIXED FEE: \$ 18,444 *</p> <p>TOTAL: \$225,000 *</p> <p>AUTHORIZED MATERIAL:</p> <p>MATERIAL COST: \$</p> <p>MATERIAL FEE: \$</p> <p>TOTAL CPFF: \$</p> <p>TOTAL CUMULATIVE FUNDING: \$ 250,000 *</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>* MODIFIED BY P00109</p> <p>(End of narrative A001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00109

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0054AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TM'S 264 AND 206 PRON: 474CAGA247 PRON AMD: 01 ACRN: FV CUSTOMER ORDER NO: M9545004MP42094</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 225,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004				\$ 225,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												

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PIIN/SIIN DAAE07-01-C-N075

MOD/AMD P00109

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>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0010AS	A136M58647 27373533000	FQ	2 3GA581	\$	0.00 \$	6,634,234.00	\$	6,634,234.00
0022AD	EH41W188EH 42212300000	GC	2 4LUSTS	\$	0.00 \$	200,000.00	\$	200,000.00
0022AE	EH41W189EH 42212300000	GC	2 4LUSTS	\$	0.00 \$	100,000.00	\$	100,000.00
0054AB	474CAGA247 M9545004MP42094	FV	2	\$	0.00 \$	225,000.00	\$	225,000.00
					NET CHANGE	\$	7,159,234.00	

<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	FQ	21	32040000035R5R02P27373525FB	S20113	W56HZV	\$ 6,634,234.00
Marine Corps	FV	17	46110920953106785400674432D20950300004MP42094			\$ 225,000.00
Army	GC	21	42020000046D8030P4221232512	S20113	W56HZV	\$ 300,000.00
					NET CHANGE	\$ 7,159,234.00

	<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:	\$ 481,599,358.00	\$ 7,159,234.00	\$ 488,758,592.00

DFAS PLEASE NOTE: DISBURSE OLDEST FUNDS FIRST !!

* PAGE ADDED BY P00109

*** END OF NARRATIVE G 016 ***