

<b>2. Amendment/Modification No.</b> P00113	<b>3. Effective Date</b> 2004OCT07	<b>4. Requisition/Purchase Req No.</b> SEE SCHEDULE	<b>5. Project No. (If applicable)</b>
--	---------------------------------------	--	---------------------------------------

<b>6. Issued By</b> TACOM WARREN AMSTA-AQ-AHEB LEONARD SOKOLOWSKI (586)574-7301 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SOKOLOWL@TACOM.ARMY.MIL	<b>Code</b>	W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD 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> GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260  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> DAAE07-01-C-N075
<b>Code</b> 7W356 <b>Facility Code</b> 2D511		<b>10B. Dated (See Item 13)</b> 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 FMS REQUIREMENT

**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 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.

<b>15A. Name And Title Of Signer (Type or print)</b>	<b>16A. Name And Title Of Contracting Officer (Type or print)</b> RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (586)574-7299
<b>15B. Contractor/Offorer</b>  (Signature of person authorized to sign)	<b>15C. Date Signed</b>
	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)
	<b>16C. Date Signed</b> 2004OCT07

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 8****PIIN/SIIN** DAAE07-01-C-N075**MOD/AMD** P00113**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: P00113 to DAAE07-01-C-N075

CURRENT AMOUNT: \$498,981,634.00

THIS ACTION: \$ -0-

NEW AMOUNT: \$498,981,634.00

1. The purpose of this modification is a no cost administrative action. The following CLINs are impacted:
2. CLIN 0039 - E I C Plus Installation - PAA is changed to reflect the right long line accounting number. This is a no cost administrative change. CLIN 0039 AC and 0039 AE are corrected. The total amount of the CLIN is unchanged at \$8,186,248.
3. CLIN 0040 - Kuwait Software Upgrade is amended to correct the FMS country code to KU-B-JAT. This is a no cost administrative change. The total amount of the CLIN remains unchanged at \$10,321,000.
4. Modification P00105 added CLINs 0059, 0060 and 0061. CDRL A0010 and A011 were added but were never put in the contract. This action adds them to Exhibit B. Also CLIN 0060's title is corrected to: BFT New Equipment Training - CONUS. The total amount of the CLINs remains unchanged.
5. And finally, Government Furnished Equipment is being added to Exhibit A.
6. 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 remains unchanged at \$498,981,634.
7. 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
2,919,061.24 Hours used to date	\$ 98,989,259 Mat'l \$\$ used to date
-0- Hrs exercised this action	\$ -0- Mat'l \$\$ this action
2,919,061.24 Total Option Hrs authorized	\$ 98,989,259 Mat'l \$\$ authorized
8,180,746.76 Available Option Hours	\$109,733,840 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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 8**

PIIN/SIIN DAAE07-01-C-N075

MOD/AMD P00113

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

8. 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
838,238.51 Hours used to date	\$11,737,357 Mat'l \$\$ used to date
-0- exercised this action	\$ -0- Mat'l \$\$ this action
838,238.51 Total Option Hrs authorized	\$11,737,357 Mat'l \$\$ authorized
5,921,228.49 Available Option Hours	\$96,031,188 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 096 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00113

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0039AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: OEF SUPPORT-CLIN39                      PRON: 473GAC1147 PRON AMD: 04 ACRN: ES                      AMS CD: P528602                      CUSTOMER ORDER NO: MIPR3GBFT4J055</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-2005</td> </tr> </table> <p style="text-align: right;">\$ 500,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2005				<p>\$ 500,000.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2005												

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00113

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: BFT-EIS                      PRON: 473CUS0347 PRON AMD: 02 ACRN: GN                      AMS CD: P528602                      CUSTOMER ORDER NO: MIPR3MBFT4J084</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 30-SEP-2005</p> <p style="text-align: right;">\$ 210,000.00</p>				\$ 210,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00113

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: KUWAIT M1A2 PCOFT                      PRON: 474GZCA147 PRON AMD: 01 ACRN: FT                      AMS CD: BKU0453115Y002                      CUSTOMER ORDER NO: MIPR4GXG2168A                      FMS CASE IDENTIFIER: KU-B-JAT</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 30-SEP-2005</p> <p style="text-align: right;">\$ 21,000.00</p>				\$ 21,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00113

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0060	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: BFT - NEW EQUIPMENT TRAINING - CONUS - PAA *</p> <p>LABOR/MANHOURS: 1,757.36</p> <p>OPTION 2:                      ESTIMATED COST: \$178,810.00                      FIXED FEE: \$ 16,098.00                      TOTAL COST: \$194,908.00</p> <p>MATERIAL AUTHORIZED: \$5,092</p> <p>MATERIAL COST: \$4,674                      MATERIAL FEE: \$ 418                      TOTAL MATERIAL COST: \$5,092</p> <p>TOTAL CUMULATIVE FUNDING: \$200,000</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>* CORRECTED BY P00113</p> <p>(End of narrative A001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 8 of 8**

**PIIN/SIIN** DAAE07-01-C-N075

**MOD/AMD** P00113

**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>
0039AC	473GAC1147 P528602 MIPR3GBFT4J055	DW	2	\$	500,000.00	\$ -500,000.00	\$	0.00
0039AC	473GAC1147 P528602 MIPR3GBFT4J055	ES	2	\$	0.00	\$ 500,000.00	\$	500,000.00
0039AE	473CUS0347 P528602 MIPR3MBFT4J084	FN	2	\$	210,000.00	\$ -210,000.00	\$	0.00
0039AE	473CUS0347 P528602 MIPR3MBFT4J084	GN	2	\$	0.00	\$ 210,000.00	\$	210,000.00
					NET CHANGE	\$		0.00

<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	DW	21	32035000035F5F17P52866025FB	S28043	W15GK8	\$ -500,000.00	
Army	ES	21	32035000035F5F17P5286022512	S28043	W15GK8	\$ 500,000.00	
Army	FN	21	32035000035R5R17P5286022516	S28043	W15GK8	\$ -210,000.00	
Army	GN	21	32035000035F5F17P5286022516	S28043	W15GK8	\$ 210,000.00	
						NET CHANGE	\$ 0.00

	<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:	\$ 498,981,634.61	\$ 0.00	\$ 498,981,634.61

\* PLEASE DISBURSE OLDEST FUNDS FIRST

\* PAGE ADDED BY P00113

\*\*\* END OF NARRATIVE G 017 \*\*\*