

2. Amendment/Modification No. P00022	3. Effective Date 2004AUG17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHEB GLENN BOICE (586)574-7125 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BOICEG@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-N087
Code 7W356 Facility Code		10B. Dated (See Item 13) 2001JUL18

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: AD NET DECREASE: -\$2,587,810.00

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: Provision B.1	
<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

Contract Expiration Date: 2004DEC31

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 2004AUG17

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

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00022 is to decrease incremental funding for the Contract as set forth in the funding schedule in provision B.1, page B5.

2. The amount of funding obligated on the Contract is decreased as follows:

CURRENT FUNDED AMOUNT: \$83,824,126.00
 AMOUNT OF THIS MODIFICATION: (~~\$ 2,587,800.00~~)*
 NEW CONTRACT FUNDED AMOUNT: \$81,236,326.00

* Page G11 reflects an actual deobligation of \$2,587,810.00 to correct a \$10 administrative error on the Section G page (G10) of previous Mod P00020.

3. As a result of the above changes, the incremental funding schedule set forth in Provision B.1 is revised as follows:

	<u>CY 01</u>	<u>CY 02</u>	<u>CY 03</u>	<u>CY 04</u>	<u>TOTAL</u>
PREVIOUS Provision B.1 Funding Schedule:	\$25,765,688	\$33,562,535	\$18,789,955	\$5,705,948	\$83,824,126
Mod P00021	\$ -0-	\$ -0-	\$ -0-	(\$2,587,800)	(\$2,587,800)
REVISED Provision B.1 Funding Schedule:	\$25,765,688	\$33,562,535	\$18,789,955	\$3,118,148	\$81,236,326

4. In implementation of the above, the following contract pages are deleted and added. The added pages are attached to this modification.

	<u>DELETE</u>	<u>ADD</u>
Section B	B3b, B5	B3b, B5
Section G	--	G11

5. As a result of this modification, the incrementally funded amount allotted to the contract is decreased by \$2,587,800 from \$83,824,126 to \$81,236,326 and the total value of the contract remains unchanged at \$83,824,126.

6. All other terms and conditions of the Contract, which is currently under a PCO stop-work order dated 3 Nov 03, are unchanged.

*** END OF NARRATIVE A 023 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-N087 MOD/AMD P00022

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>CY2003 FUNDING FOR CLIN 0001</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: GDLS - LV100 INTEGRATION PRON: A136M58147 PRON AMD: 07 ACRN: AD AMS CD: 27373533000</p> <p>THIS CLIN IS FOR FUNDING PURPOSES ONLY</p> <p>REFERENCE Provision B.1. for CLIN 0001 Funding Schedule</p> <p>REFERENCE Provision G.1. for DFAS Payment instructions.</p> <p>(End of narrative B001)</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-DEC-2003</td> </tr> </table> <p>\$ 13,236,326.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-DEC-2003				<p>\$ 13,236,326.00</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	31-DEC-2003														

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 5**

PIIN/SIIN DAAE07-01-C-N087

MOD/AMD P00022

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.B.1. PLANNED CONTRACT FUNDING SCHEDULE

b.1.1. Requirements. The Government shall provide funds under this Contract covering the estimated cost and fee on an incremental basis as provided for in the following schedule and pursuant to the 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, provide funds on an incremental basis within each Calendar Year. The Contractor shall so plan and execute the work required by this Contract so as to expend and/or commit funds compatible with the proposed schedule below. Whenever the Contractor has reason to believe that funds obligated to any Calendar year are either insufficient or excessive for the performance of work required in that calendar year, the Government shall be notified.

B.1.2. Funding Schedule.

PERFORMANCE PERIOD	AMOUNT
June 1, 2001 through 31 Dec, 2001	\$25,765,688
CLIN 0001	
Jan 1, 2002 through 31 Dec, 2002	\$33,562,535
CLIN 0001	
Jan 1, 2003 through 31 Dec, 2003	\$18,789,955
CLIN 0001	
Jan 1, 2004 through 31 Dec, 2004	\$ 3,118,148 *
CLIN 0001	

The funding requirement lines above represent the total cumulative amounts by funding period and by line item for all awarded CLINs shown elsewhere in Section B of this Contract.

The current funded (obligated) amount allotted to this Contract is: \$81,236,326.00 *

* Changed by Modification P00022; Page previously changed by Mod P00020.

*** END OF NARRATIVE B 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-N087

MOD/AMD P00022

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>	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>AMOUNT</u>
0001AD	A136M58147 27373533000	AD	1 3GA581	\$ 15,824,136.00	\$ -2,587,810.00	\$ 13,236,326.00
				NET CHANGE	\$ -2,587,810.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	ACCOUNTING CLASSIFICATION	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AD	21 32040000035R5R02P2737352516 S20113	W56HZV	\$ -2,587,810.00
				NET CHANGE \$ -2,587,810.00

	<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:	\$ 83,824,136.00	\$ -2,587,810.00	\$ 81,236,326.00