

2. Amendment/Modification No. 13	3. Effective Date 2004OCT18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHLC MICHELLE VANHOECK (586)574-7285 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: VANHOECM@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-G-N001/0009
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003MAY09
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)  
NO CHANGE TO OBLIGATION DATA

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

KIND MOD CODE: 8 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) EMAIL ADDRESS UPDATE	

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 2004OCT18

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-G-N001/0009 <b>MOD/AMD</b> 13	<b>Page</b> 2 <b>of</b> 3
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**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to remove harjuw@tacom.army.mil from the Contract Data Requirements List in Exhibit A and replaced with houserk@tacom.army.mil. This change can be found in Exhibit A, Page two, Section 14. A. Distribution Addresses.
2. Exhibit A, page two will be deleted and replaced with the identical numbered page.
3. All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A 013 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 3 of 3**

**PIIN/SIIN** DAAE07-01-G-N001/0009

**MOD/AMD** 13

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

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	DD FORM 1423 DATA ITEMS			

EXHIBIT A

DD FORM 1423 DATA ITEMS

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. \_

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 A. CONTRACT LINE ITEM NO.: 0001 B. EXHIBIT: A C. CATEGORY:  
 D. SYSTEM/ITEM: M1A2 SEP RETROFIT TANK E. CONTRACT/PR NO.: F. CONTRACTOR: GDLS

1. DATA ITEM NO. A001  
 2. TITLE OF DATA ITEM: DI-QCIC-80736  
 3. SUBTITLE: DGM Report  
 4. AUTHORITY : 5. CONTRACT REFERENCE: B.4.2 6. REQUIRING OFFICE: SFAE-GCSS-W-AB-QA  
 7. DD250 REQ: No  
 9. DIST. STATEMENT REQUIRED: No 10. FREQUENCY: As Required 12. DATE OF FIRST SUB: NA  
 8. APP CODE: 11. AS OF DATE: 13. DATE OF SUBS. SUB:

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	DRAFT	FINAL
	SFAE-GCSS-W-AB-CC jaroszt@tacom.army.mil	0		1
	SFAE-GCSS-W-AB-Q DunklinB@tacom.army.mil	0		1
	15. TOTAL:	0		2

16. REMARKS: Report shall be made to the cognizant Government QAR using either DGM report or SF368. Report shall be submitted immediately in case of Category I deficiency; follow-up documentation within 2 days. Category II reports shall be submitted within two days of deficiency discovery. Info copy of completed SF 368 shall be included with all shipments of deficient material returned to the Government. LATP/QAR shall continue to have access to CDRL A001 data via GDLS' TIP-QA system.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

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 A. CONTRACT LINE ITEM NO.: 0001 B. EXHIBIT: A C. CATEGORY:  
 D. SYSTEM/ITEM: M1A2 SEP RETROFIT TANK E. CONTRACT/PR NO.: F. CONTRACTOR: GDLS

1. DATA ITEM NO. A002  
 2. TITLE OF DATA ITEM: Configuration Control Changes  
 3. SUBTITLE: Contractor Change Notice  
 4. AUTHORITY : 5. CONTRACT REFERENCE: C.5.1. & Atch. 003 6. REQUIRING OFFICE: SFAE-GCSS-W-AB-QA.  
 7. DD250 REQ: No 9. DIST. STATEMENT REQUIRED: No 10. FREQUENCY: As Required 2. DATE OF FIRST SUB: NA  
 8. APP CODE: 11. AS OF DATE: 13. DATE OF SUBS. SUB:

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	DRAFT	FINAL
	SFAE-GCSS-W-AB-LD ketchumr@tacom.army.mil	1		1
	SFAE-GCSS-W-AB-LR konwinsl@tacom.army.mil	1		1
	SFAE-GCS-CS-S houserk@tacom.army.mil	1		1
	AMSTA-LC-CAEB (NOTE 1) regenhaj@tacom.army.mil	0		1
	AMSTA-LC-CAEB (NOTE 1) wilsonl@tacom.army.mil	0		1 NOTE 1
	15. TOTAL:	3		5

16. REMARKS: Electronic notification of any CR, RFW, RFD, ECP to the technical data package shall be provided to the offices listed in block 14. MIL-STD-973 format is to be used as a guide. Logistics impact is to be conspicuously marked. This notice does not replace the requirement for ECPs to be presented to a Government Configuration Control Board. NOTE 1: Deliver ONLY if CR/ECP/RFD/RFP affects System Specification, Prime Item Product Fab Specification, defined LRU Prod Fab Specifications, or the FIR for the vehicle.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: I. APPROVED BY:  
 H. DATE: J. DATE:

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 A. CONTRACT LINE ITEM NO.: 0001 B. EXHIBIT: A C. CATEGORY:  
 D. SYSTEM/ITEM: M1A2 SEP RETROFIT TANK E. CONTRACT/PR NO.: F. CONTRACTOR: GDLS

1. DATA ITEM NO. A003  
 2. TITLE OF DATA ITEM: Configuration Status Accounting and Engineering Records (ECAR)  
 3. SUBTITLE: STA Form 1605, ECAR  
 4. AUTHORITY : 5. CONTRACT REFERENCE:C.5.3 6. REQUIRING OFFICE:  
 7. DD250 REQ: No  
 9. DIST. STATEMENT REQUIRED: No 10. FREQUENCY: As Required 12. DATE OF FIRST SUB: NA  
 8. APP CODE: 11. AS OF DATE: 13. DATE OF SUBS. SUB:

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	DRAFT	FINAL
	AMSTA-TR			1
	DCMDE-GJQB Paul.Gherian@dcma.mil			1
	AMSTA-GDC			1
		15. TOTAL:		3

16. REMARKS: STA Form 1605, ECAR, shall be submitted within 5 days after incorporation of changes in production configuration. The Contractor shall provide electronic copies of the form.  
 17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

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 A. CONTRACT LINE ITEM NO.: 0001 B. EXHIBIT: A C. CATEGORY:  
 D. SYSTEM/ITEM: M1A2 SEP RETROFIT TANK E. CONTRACT/PR NO.: F. CONTRACTOR: GDLS

1. DATA ITEM NO. A004  
 2. TITLE OF DATA ITEM: GFM Reporting  
 3. SUBTITLE: GFM Reporting  
 4. AUTHORITY : 5. CONTRACT REFERENCE: F.2. & Atch 2 6. REQUIRING OFFICE:SFAE-GCSS-W-AB-C.  
 7. DD250 REQ: No 9. DIST. STATEMENT REQUIRED: No 10. FREQUENCY: Weekly 2. DATE OF FIRST SUB: NA  
 8. APP CODE: 11. AS OF DATE: 13. DATE OF SUBS. SUB:

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	DRAFT	FINAL	16. REMARKS:
	SFAE-GCSS-W-AB-CO menzeld@tacom.army.mil	0		1	
	SFAE-GCSS-W-AB-CO jaroszt@tacom.army.mil	0		1	
	SFAE-GCSS-W-AB-CO ketchumr@tacom.army.mil	0		1	
	DCMDE-GJQB Richard.Burba@dcma.mil	0		1	
		15. TOTAL:	0	4	

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:  
 G. PREPARED BY: I. APPROVED BY:  
 H. DATE: J. DATE:

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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 A. CONTRACT LINE ITEM NO.: 0001 B. EXHIBIT: A C. CATEGORY:  
 D. SYSTEM/ITEM: M1A2 SEP RETORFIT TANK E. CONTRACT/PR NO.: F. CONTRACTOR: GDLS

1. DATA ITEM NO. A005  
 2. TITLE OF DATA ITEM: Tank Team Reports in Contractor format

3. SUBTITLE:  
 4. AUTHORITY :  
 5. CONTRACT REFERENCE:  
 6. REQUIRING OFFICE:AMSTA-LC-CAEB 7. DD250 REQ: No  
 9. DIST. STATEMENT REQUIRED: No 10. FREQUENCY: As Required 12. DATE OF FIRST SUB: NA  
 8. APP CODE: 11. AS OF DATE: 13. DATE OF SUBS. SUB:

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14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	DRAFT	FINAL
	AMSTA-AQ-AHEB starrk@tacom.army.mil		0	1
		15. TOTAL:	0	2

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16. REMARKS: electronic reporting:starrk@tacom.army.mil  
 All Reports are copies of GDLS internal reports. Required reports are: (Mon=Monthly; CTD=Contract Award to Date)  
 Manpower Burden Center Work Force Report (Royal Latshaw)//Actual Hours by Contract Monthly/Contract to Date// Shop Floor Control Hours  
 by Contract Mon/CTD//Efficiency by Contract Mon/CTD//Direct Labor Cumulative Transfer Hours Actuals and Shop Floor Control Hours//Hours  
 Per Unit Report 1A-C//Direct Labor by Contract (Patrick Schymanski)// Mfg. Performance Contract History Report (Paul Gorishek) Mon//  
 Total Operational Labor Hours For Discreet Contract Changes, Tank and Propulsion Product Line Allocations, Control Tests, and  
 Tool/Maintenance (Carol Brockett)// All Plants-Current Mon/6 Month Average Efficiency by Department Report.(Roger Fachini).

17. PRICE GROUP:	18. ESTIMATED TOTAL PRICE:
G. PREPARED BY:	I. APPROVED BY:
H. DATE:	J. DATE: