

2. Amendment/Modification No.  01	3. Effective Date  2004SEP28	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHEB MADELINE MOWERY (586)753-2654 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MOWERYM@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-N001/0013
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004SEP01
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)  
SEE SECTION G

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

KIND MOD CODE: L 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: MUTUAL AGREEMENT	
<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.

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  2004SEP28

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 28</b>
	PIIN/SIIN DAAE07-01-G-N001/0013      MOD/AMD 01	

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

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 01 definitizes the price and terms and conditions of Delivery Order 0013.
2. Sections B,C,E,F,H, and J are deleted, the attached revised Sections B,C,E,F,H and J are substituted, and the attached new Attachment 003 are added to incorporate the definitive prices and terms and conditions.
3. The G page is added. Sections D and I are unchanged but added to modification 01 for numbering purposes.
4. The contract amount and contract value are changed as follows:

Previous Funded Amount:	\$22,425,965.00
Amount Added:	\$ 7,077,708.00
New Funded Amount:	\$29,503,673.00

Previous Contract Value:	\$29,901,288.00
Contract Value Added:	(\$ 397,615.00)
New Contract Value:	\$29,503,673.00

5. The Contractor acknowledges and agrees that this Modification P0001 constitutes the full settlement, discharge, and release of any claims and represents a complete, satisfactory adjustment to the Contract resulting from, caused by or attributable to such facts and circumstances arising out of, under, or incidental to Modification 01. Any and all further claims for adjustment relating to these facts and circumstances are hereby waived and released.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-G-N001/0013 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>(End of narrative A001)</p> <p>IMPROVED SIDE ARMOR                      IAW C.5.2a (FFP, see B.3)</p> <p>DELIVERY SCHEDULE</p> <p>23 each NLT 1 Mar 05                      45 each NLT 1 Apr 05                      30 each NLT 1 Jun 05                      15 each NLT 1 Aug 05</p> <p>(End of narrative B001)</p>	111	EA	\$28,313	<u>\$3,142,743</u>

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-G-N001/0013 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SERVICES LINE ITEM</p> <p>CLIN CONTRACT TYPE:            Firm-Fixed-Price            NOUN: RESET ISA INSTALLATION            PRON: 474SAM0247 PRON AMD: 03 ACRN: AA            AMS CD: 31206406017</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>            DLVR SCH PERF COMPL  <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>            001 0 01-AUG-2005</p> <p>\$ 2,642,743.00</p>		EA		\$ 2,642,743.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-G-N001/0013 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SERVICES LINE ITEM</p> <p>CLIN CONTRACT TYPE:            Firm-Fixed-Price            NOUN: RESET ISA INSTALLATION            PRON: 473SAM0147 PRON AMD: 01 ACRN: AB            AMS CD: 31206406019</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>            DLVR SCH PERF COMPL  <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>            001 0 01-AUG-2005</p> <p>\$ 500,000.00</p>		EA		\$ 500,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE07-01-G-N001/0013 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p data-bbox="264 333 469 359"><u>SERVICES LINE ITEM</u></p> <p data-bbox="264 388 579 411">SECURITY CLASS: Unclassified</p> <p data-bbox="444 493 699 516">(End of narrative A001)</p> <p data-bbox="240 627 699 728">RESET 113 (this includes completion of 2 pilot vehicles) and Deprocess 113 Vehicles IAW Section C (Firm Fixed Price - Level of Effort, (see B.4)</p> <p data-bbox="444 758 699 781">(End of narrative B001)</p>				<p data-bbox="1341 443 1500 466"><u>\$25,006,459.00</u></p>

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-G-N001/0013 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:            Firm-Fixed-Price            NOUN: M1A2 SEP GDLS            PRON: EH4RS931EH PRON AMD: 02 ACRN: AC            AMS CD: 123207NC000</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>            DLVR SCH PERF COMPL  <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>            001 0 31-AUG-2005</p> <p>\$ 25,006,459.00</p>				\$ 25,006,459.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-G-N001/0013 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0003	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>(End of narrative A001)</p> <p>GFM G&amp;A Allocation (FFP, see B.5)</p> <p>(End of narrative B001)</p>	113	EA	\$ 8,791	\$ <u>993,383.00</u>								
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A2 SEP VEHICLES                      PRON: EH4RS931EH PRON AMD: 02 ACRN: AC                      AMS CD: 123207NC000</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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>01-AUG-2005</td> </tr> </table> <p>\$ 993,383.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	01-AUG-2005			\$ <u>993,383.00</u>
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	01-AUG-2005											

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIN DAAE07-01-G-N001/0013 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p data-bbox="264 333 358 359"><u>RESERVED</u></p> <p data-bbox="264 386 581 411">SECURITY CLASS: Unclassified</p> <p data-bbox="444 543 699 569">(End of narrative B001)</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE07-01-G-N001/0013 **MOD/AMD** 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	<p><u>DRIVER'S NIGHT VIEWER MOD KIT</u></p> <p>SECURITY CLASS: Unclassified</p> <p>(End of narrative A001)</p> <p>Driver's Night Viewer Mod Kit IAW C.5.3 (see B.7)</p> <p>Delivery Schedule same as CLIN 0001</p> <p>(End of narrative B001)</p>	111	EA	\$ 3,253	\$ 361,088.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-G-N001/0013 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0005AA	<p><u>DRIVER'S NIGHT VIEWER MOD KIT</u></p> <p>NOUN: RESET ISA INSTALLATION            PRON: 474SAM0247 PRON AMD: 03 ACRN: AA            AMS CD: 31206406017</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</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-2006</td> </tr> </table> <p style="text-align: right;">\$ 361,088.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2006				\$ 361,088.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2006												

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**Reference No. of Document Being Continued**  
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**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	<p><u>DATA ITEMS</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Data Items described herein will be set forth in the Data Requirements List (DD Form 1423), Exhibit A.</p> <p>CDRL ITEMS ARE NOT SEPARATELY PRICED</p> <p>(End of narrative B001)</p>			\$ ** NSP **	\$ ** NSP **

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

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

## B.1 SECURITY REQUIREMENTS

B.1.1 BOA DAAE07-01-G-N001 Security Classification Specification DD Form 254, Attachment 004 is applicable to performance under this delivery order.

## B.2 DELIVERY ORDER DATA REQUIREMENTS

B.2.1 The cost for data requirements listed on DD 1423, Exhibit A, is included in the Delivery Order amount and is not separately priced.

B.3 CLIN 0001 (FFP), Improved Side Armor Installation, Payment.

Payment will be by signed DD250 at the unit price in Section B per completed installation (see C.5.2). Funds should be paid first from SLIN 0001AB until completely exhausted, then from SLIN 0001AA.

B.4 CLIN 0002 (FFP LOE), RESET of M1A2 SEP Tanks, Estimated Amount, Termination Liability, and Reimbursement.

B.4.1 Under CLIN 0002, the contractor shall furnish the total number of hours shown in B.4.4 below.

B.4.2 The estimated amount of CLIN 0002 is shown in Section B. The contractor is not authorized to expend hours at hourly prices below that cumulatively exceed the total of CLIN 0002 unless the Contracting Officer increases the amount. The Contractor is authorized to exceed and bill hours noted in B.4.4 by cluster provided that the Contractor does not exceed the total estimated amount of the CLIN or the total hours in B.4.4 below. The maximum amount for which the Government shall be liable if CLIN 0002 is terminated is this total amount.

B.4.3 If the contractor has reason to believe that the actual funding amount to provide the total of the hours below will be significantly greater or significantly less than this amount, he shall notify the Contracting Officer in writing of his revised estimate.

B.4.4. The estimated amount of CLIN 0002 was based on the following estimated hours by labor cluster and hourly prices:

CLIN 0002	HOURS	PRICE
R10N	130,000	124.55
R13N	28,928	136.15
R73N	5,229	93.16
R94N	1,919	144.36
R82N	7,855	105.15
R36N	6,083	128.33
RQN	208	88.85
RQ1	8,756	60.53
RQ3	7,271	83.86
RQ5	2,076	94.73
RRH	25,710	44.76

Total Hours 224,035

B.4.5 Reimbursement. The contractor may submit, and the Government will pay, monthly invoices at the hourly prices above to the ACO for his hours worked in the previous month. The contractor shall support his invoice with the data warehouse query that supports the Schedule One with the supporting reports showing the total hours by clusters worked under CLIN 0002 during the previous month.

B.5 CLIN 0003 (FFP), Allocation of General and Administrative Expenses (G&A) to the value of Government Furnished Material (GFM). Payment

The Contractor may bill for and the Government shall pay the unit price in Section B per each completed vehicle that has passed Government inspection and acceptance. Payment shall be in accordance with DD250.

## B.6 Reserved

B.7 CLIN 0005 (FFP), DNV Retention Kit, Payment.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-G-N001/0013 <b>MOD/AMD</b> 01	<b>Page 14 of 28</b>
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The contractor may bill for and the Government shall pay the unit price in Section B after Government acceptance. Payment shall be in accordance with DD250.

B.8 Government Furnished Material (GFM)

For the purpose of allocating G&A cost, consistent with the Contractor's disclosed accounting practice, it is agreed that the GFM required under each CLIN is as follows:

CLIN 0001 ISA. Non-major end item GFM = \$29,000 per turret. Major end item GFM = 0

CLIN 0003 GFM G&A Allocation. Non-major end item GFM = \$59,000 per completed vehicle. Major end item GFM = \$167,707 per completed vehicle.

The following Terms and Conditions specific to Section B of the Basic Ordering Agreement (DAAE07-01-G-N001) are incorporated by reference into this Delivery Order DAAE07-01-G-N001/0013: B-1, B.1, and B.8.

\*\*\* END OF NARRATIVE B 001 \*\*\*

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

## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 Objective/Summary:

C.1.1. The outcome of this RESET contract is to RESET SEP tanks to meet Technical Manual (TM) 10/20 standards at JSMC. The initial quantity of vehicles is 111 each. If hours and funding remain upon completion of these 111 vehicles under CLIN 0002, the Contracting Officer may authorize the Contractor to work on additional vehicles under CLIN 0002 up to a cumulative total of 165. The work includes inspection, repairs only as necessary, semi and annual services and modifications to include armor upgrades. This contract includes deprocessing in C.12. All Non-recurring expenses (NRE) and material storage requirements have been funded under the STS and Facilities contracts.

C.1.2. As of October 03, 2004, the direct labor and operational support labor for the completion of the two STS RESET Pilot vehicles (except for Improved Side Armor) shall be done under this contract, CLIN 0002.

C.1.3. The work under this contract will be done under the following CLINS:

- a. CLIN 0001. Improved Side Armor (ISA) modification will be completed under this FFP CLIN.
- b. CLIN 0002. The main M1A2 SEP RESET and Deprocessing effort will be done under this Firm Fixed Price Level of Effort CLIN.
- c. CLIN 0003. The allocation of general and administrative expenses (G&A) to Government Furnished Material (GFM) in each vehicle will be billed on a FFP basis under this CLIN.
- d. Reserved
- e. CLIN 0005. The DNV Retention Modification Kits will be provided on an FFP basis under this CLIN.
- f. CLIN 0006. Not separately priced Data Items.

C.2 General/ Compliance with Specifications.

C.2.1. The Government shall ship vehicles to The Joint Systems Manufacturing Center at Lima (JSMC) using a Government Bill of Lading (GBL) in accordance with paragraph F.1. The contractor shall remove, package and ship from Ft. Hood vapor cycle system unit (VCSU) prior to vehicle shipment to Lima.

C.2.2. The contractor shall inspect and repair M1A2 SEP tanks to meet standards identified in TM -9-2350-388-10,-20, and the Lube Order (LO) and consistent with the TM 10/20 Checklist (Attachment 001).

C.2.3. The contractor shall modify the vehicles as specified in Section C of the work scope.

C.2.4. The contractor shall perform maintenance task and repairs as specified in section C.4 of this work scope.

C.2.5. Unless specified otherwise: the contractor shall (1) use Government and Contractor provided (see also C.8.2) parts and components to replace those on the vehicles that do not meet the TM standards and (2) provide qualified Direct Support Electronic Test Set (DSESTS) operator(s). Once DSESTS is established, the Contractor shall use DSESTS to screen LRUs for No Evidence Of Failures (NEOFs) and conduct LRU repairs at JSMC Lima, if possible, based on Contractor's determination. This contract does not cover the repair of individual tank components and parts except as required by this work scope and the TM 10/20.

C.2.6. The Contractor shall unload the remaining vehicles as they arrive at JSMC Lima. The initial 68 vehicles were unloaded under the STS RESET contract.

C.2.7. Reserved

C.3. Disassembly and Inspection.

C.3.1. Reserved

C.3.2. The contractor shall disassemble the tanks and their components to the extent necessary to inspect and repair the tanks to the TM 10/20 and other standards in the Section C Scope of Work.

C.3.3. The contractor shall clean, remove (per TM 10/20), and store gun tubes for borescoping. Government personnel shall inspect and borescope the gun tubes in time to meet the production schedule. The Government shall provide gun tube racks under another contract. The Government shall insure the gun tubes have been cleared and contain safe levels of depleted uranium (DU) prior to the Contractor cleaning the gun tubes. If not, the Government team will be responsible for cleaning the gun tubes prior to borescoping. The Government shall be responsible for disposal of DU and other hazardous material used in this procedure.

C.3.4. The contractor shall conduct an engine Digital Electronic Control Unit (DECU) health check in accordance with TM 9-2350-388-10 prior to vehicle disassembly and shall provide the written results to Mr. James Bell (AMSTA-LC-CAA), [bellj@tacom.army.mil](mailto:bellj@tacom.army.mil). The Contractor shall annotate an N/A if the engine cannot be started. The contractor shall then

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

remove, strip, split, and ship the engines and transmissions to ANAD using a Government Bill of Lading for refurbishment. The contractor shall store, re-use, and replace, as necessary, the hang-on parts that were stripped from the powerpacks.

C.4 Maintenance and Repair Tasks. The contractor shall do the following:

C.4.1. Inspect and repair all vehicles to 10/20 TM Checklist (attachment 001) and Lube Order standards through the conduct of a full cycle Preventive Maintenance Checks and Services (PMCS), which shall include both annual and semiannual services. The contractor shall inspect and repair in accordance with the TM 9-2350-388-20-1-5 any improper armor repairs that were made in the field.

C.4.2. If the track is found to be serviceable, the contractor shall reverse the track and sprockets only when dictated by the sprocket wear inspection per TM 9-2350-388-20-1-4. If the track is unserviceable, the Contractor shall make minor repairs or replace track based on the Contractor's determination.

C.4.3. Leak test and repair as needed the 120mm gun mount in accordance with TM 9-2350-388-34-2-2, page 7-105.

C.4.4. Check and correct the torque of the king nut and ensure the proper installation of the setscrews IAW TM 9-2350-388-34-2-2, page 7-89, steps 4 and 5.

C.4.5. Check and correct the torque of the thrust nut, and ensure the proper installation of the setscrews IAW TM 9-2350-388-34-2-2, pages 7-9, steps 6,7, & 8.

C.4.6. Check and correct the piston of the gun mount to make sure that it is properly seated against the breech ring IAW TM 9-2350-388-34-2-2, pages 7-8, step 6.

C.4.7. Check and correct the anti-rotation key and alignment block for proper alignment with the breech ring.

C.4.8. Inspect the turret race ring by traversing slowly 360 degrees in both directions listening for unusual noises and looking for any signs of binding. Also see C.4.11.

C.4.9. Inspect and adjust the traversing gearbox struts, pivot pin, actuator, and installation of the safety wire for loose, missing, or damaged parts and replace as necessary in accordance with pages 5-43 of TM 9-2350-388-34-2-2, (gearbox struts), pages 5-18 of TM 9-2350-388-34-2-2 (pivot pin), and pages 5-10 of TM 9-2350-388-34-2-2 (actuator).

C.4.10. Inspect, determine serviceability, and repair as necessary the gun mounts, cradles, rotors, and trunnions using the gun shift test and repair as necessary IAW TM 9-2350-388-34-2-2.

C.4.11. After turret removal, inspect, clean, and replace, as necessary the turret race rings IAW TM 9-2350-388-34-2-2.

C.4.12. Drain and refill the main hydraulic system, gun-mount hydraulic system, and final drives.

C.4.13. Repair all wiring harnesses as needed IAW plant procedures SR-6001 and SR-6012.

C.4.14. The Contractor shall inspect and correct all suspension arm assemblies on each vehicle for the proper angle setting using an inclinometer.

C.4.15. The Contractor shall inspect and repair or replace the fuel cells as necessary.

C.4.16. The Contractor shall inspect for and repair battle damage.

C.4.17. Remove, inspect, clean and paint serviceable component parts from 10 extra hull structures (vehicle serial numbers: 773,778,880,931,958,959,966,988,1012,1035) for use as GFM. (Note: these 10 extra hull structures are currently stored outside at JSMC.)

C.5 Vehicle Modifications. The contractor shall install the following into the vehicles:

C.5.1 Vehicle Modifications CLIN 0002 (OMA Funded)

a. Tank software Version 3.5.3. (GFM under STS)

b. Case-drain Quick Disconnect (GFM) Modification Work Order (MWO) kit.

c. POS/NAV MWO Kit (-18 Upgrade, GFM).

d. New PGW motor (CFM under SEP Delivery Order 3 & 6 settlement)

e. Field Modification of Shield for Lubrication of Wire Race Ring IAW Technical Bulletin 43-0001-62-03-1, paragraph 9-9.b (GFM).

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f. Ammunition door post MWO 9-2350-200-50-22 (GFM).

C.5.2 Vehicle Modifications CLIN 0001 (PAA Funded)

a. Improved Side Armor (GFM). The Improved Side Armor work under CLIN 0001 begins when the turret is delivered to and physically placed in the armor room at the required location and ends after the turret is painted in Department 5751.

b. Program finance, data management, program office, and production control will be billed under the FFP LOE, CLIN 0002.

C.5.3. Driver's Night Viewer (DNV) Retention Kit (CFM), CLIN 0005, (PAA Funded)

C.6 Assembly, Prep/Paint, and Preparation for Shipment.

C.6.1. The contractor shall re-assemble the vehicle and reassemble and re-install the powerpack.

C.6.2. The contractor shall clean, prepare and prime the vehicles prior to repainting the exterior (Tan 686A, Color Chip No. 33446 of Fed-STD-595) and touching-up the interior paint. The contractor shall ensure that markings, stencils, and labels are present and legible.

C.7 Reserved

C.8 Material.

C.8.1. The Government shall provide all material for this scope of work to meet the delivery schedule, except for the following items to be provided by the Contractor:

- a. Expendable items such as oils, lubricants, fluids, sealants, adhesives, and paint.
- b. New PGW Motor, GDMY 2139C (CFM under SEP Delivery Order 3 & 6 settlement)
- c. Drivers Night Viewer Release Mechanism, GDLU 6239
- d. Markings, stencils and labels

C.8.2. Reserved

C.9 Government-Provided Material and Services.

C.9.1 The Government shall provide the following items in time to meet the delivery schedule:

a. Up to 165 each, SEP Tanks in as is condition. The Government shall take all reasonable steps to assure that the vehicles are environmentally safe (to include any residual ammo) to begin work on. If the Contractor discovers that any tank is not environmentally safe, he shall notify the PCO and shall not proceed with work on that tank. The Parties will then negotiate to arrive at a mutually agreeable resolution to the safety issue.

b. A baseline inspection report from the unit inducting the tank to JSMC. The report shall be sent to the GDLS CSSC and GDLS, Lima, OH, prior to the tank being shipped and shall identify any missing parts so they can be requisitioned in a timely manner.

c. All modification hardware identified in paragraph C.5. as GFM.

d. Overhauled engines and transmissions.

e. One semi-annual and one annual service kit per vehicle.

f. Gun record cards on each vehicle

g. Government personnel shall inspect and borescope all gun tubes at JSMC.

h. One DSESTS provided under STS Contract.

i. 2 each SL/V SPORTS with Version 3.5.3. tank software

j. All materials (other than the CFM listed in C.8.1) required for resetting and repairing the tanks. The priority rating for this program for ordering parts from the USG supply system shall remain priority 02.

k. DSESTS (one each), facilities, special tools or equipment required for repair, and Army Oil Analysis Program support at the deprocessing sites.

C.9.2. As provided by the Government property clause in this contract, the Contractor may submit a defective Governments material (DGM) claim to the ACO for any additional labor required for out-of-station work, rework, or reinstallation of components due to defective/malfunctioning ISA GFM.

C.10 Material Management.

C.10.1. In coordination with DCMA-JSMC, the contractor shall requisition, track requisitions, receive, store, and control all Government-furnished repair parts for these vehicles. The Contractor shall submit a Report of Discrepancy (ROD) for any requisitioned material. The contractor shall provide the Government access to or copies of whatever report or database that he uses to control and keep track of this inventory on a bi-weekly basis per CDRL A004.

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C.10.2. The contractor shall ship reparable items using Government Bill of Lading to the appropriate repair facility in accordance with the applicable Routing Identification Code (RIC). The contractor shall provide a list of these items along with the date shipped and the destination of each item per CDRL A002 in contractor format. The Government will provide any special reuseable shipping containers if required for shipment.

C.10.3. The Contractor shall dispose of unserviceable and mandatorily replaced consumable items(non-RIC items)removed from the vehicles in accordance with his approved procedures; however, the Contractor shall credit the Government in accordance with paragraph 3.2.1.c of his Disclosure Statement any income derived from the disposition of this Government property. The Contractor shall prepare and package consumables items that require DEMIL. The Contractor shall prepare the shipping documentation to facilitate shipment of DEMIL items to the Defense Reutilization Management Office (DRMO) using a GBL.

C.10.4. Components may be moved between vehicles slated for RESET to maintain work flow. However, the contractor shall make its best effort to insure that requisitions are placed in a timely manner to replace the missing components and to screen the components for suitability for intended purposes prior to installation. Moving components between vehicles is at the Contractor's discretion except that the Contractor may not remove components from completed RESET vehicles.

C.10.5. The Government will be responsible for providing seed quantities of major parts as identified by the joint Government and contractor team and requisitioned under the STS contract.

C.10.6. Reserved

C.11. Reporting

C.11.1. Upon request by the Contracting Officer, the Contractor shall provide his current record of labor hour expenditures by labor cluster under CLIN 0002.

C.11.2. Parts Management: The Contractor shall participate in parts management meetings to be conducted weekly or whenever deemed necessary by the parties, so the IPT (Parts Management Team made up of both Government and contractor personnel) can focus its attention on problem areas in order to effectively accomplish the intensive parts management process. The location and format of these meetings will be jointly determined at a later date.

C.11.3. Schedule Reports: The contractor shall provide a status report against the contractors planned work schedule every two weeks in contractor format in accordance with CDRL A005.

C.12 Deprocessing

C.12.1 The contractor shall occupy and establish operations at the fielding site to receive tanks and to deprocess up to 167 vehicles (165 in this contract and 2 from the STS pilot contract). The initial quantity of vehicles is 113 (111 plus 2 pilots). If hours and funding remain upon completion of the vehicles, the parties may agree to deprocess additional vehicles up to a cumulative quantity of 167. The contractor shall be responsible for the off-loading of all tanks arriving at the fielding site in a timely manner so as to avoid demurrage charges. The contractor is responsible for the movement of the tanks from the site of receipt to the deprocessing site. Only vehicles that were RESET by GDLS Lima will be deprocessed. Any vehicles beyond the initial 113 will be deprocessed at Fort Hood.

C.12.2. Final Inspection Prior to Issue. The contractor shall deprocess vehicles, make them ready for issue, and after the final Quality Assurance check shall move the vehicles to the staging site. Actual handoff will be supported under another contract. A final QA inspection shall be conducted by the contractor and witnessed by the Government within a week before issue of the vehicle to insure that the vehicle meets the inspection criteria of the attached Deprocessing Checklist (Attachment 003) and is able to be issued in that condition. All vehicle subsystems and communications shall be checked out and determined to be fully operational during deprocessing and final QA. The contractor shall support an S/IC3 Connectivity check to be performed by unit personnel on M1A2 SEP tanks to include an Upper Tier (Battalion to Company Commander level). The Government shall insure they provide an inspector to witness the final QA inspection and unit personnel for the S/IC3 connectivity check requirements in this paragraph to prevent GDLS downtime. The contractor shall clean all vehicles, both inside and out, prior to issue of the vehicle. No earlier than 30 days prior to issue, the contractor shall conduct borescope, recoil exercise, bore sight, and plumb and synchronization of the gun tube as well as Army Oil Analysis Program sampling. Documentation of these checks shall be recorded and maintained on DA Form 2408-4 (Weapons Record Data Card) and DA Form 2026 (Oil Analysis Request) in the vehicle equipment record folder which will be provided to the Material Fielding Team. The basis of final Government acceptance of the vehicle via a no cost DD 250 (not for payment purposes) shall include accomplishing all of the above tasks. Repair parts required for deprocessing vehicles will be GFM. If the Government cannot provide any repair parts for deprocessing, the Government may authorize the Contractor under Emergency RESET Material, paragraph B.6.

C.12.3. The Government shall provide a DSESTS, facilities, any required special tools or equipment for vehicle repair and Army Oil Analysis Program support to meet the deprocessing schedule.

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C.12.4. The Contractor shall submit his planned deprocessing schedule consistent with resource availability for Government review, mutual agreement and coordination with the Government shipping schedule.

\*\*\* END OF NARRATIVE C 001 \*\*\*

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SECTION D - PACKAGING AND MARKING

## SECTION D

## PRESERVATION/PACKAGING/MARKING

## D.1. PRESERVATION/PACKAGING/PACKING

D.1.1. M1A2 SEP RESET VEHICLES. The Reset Vehicles shall be preserved and processed for shipment with drive-on/drive-off capability and as delineated in Abrams Systems Security Classification Guide dated 25 July 1997.

D.1.1.1. Batteries - Vehicles shall be shipped with all batteries installed and with all required hardware attached, but not connected to the battery posts.

D.1.2 Special Containers. No special reusable containers will be procured under this contract. Special containers used for the shipment and storage of GFM shall be promptly returned to the place of origin or location(s) specified by the ACO at Government expense.

All of the Terms and Conditions and contract clauses specific to Section D of the Basic Order Agreement (DAAE07-01-G-N001) are incorporated by reference into this Delivery Order with the exception of the following:

SPECIAL CONTAINERS FOR ABRAMS DERIVATIVE VEHICLE COMPONENTS (D.4 in Basic Ordering Agreement, DAAE07-01-G-N001).

\*\*\* END OF NARRATIVE D 001 \*\*\*

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## SECTION E - INSPECTION AND ACCEPTANCE

## INSPECTION AND ACCEPTANCE

## E.1 INSPECTION AND ACCEPTANCE POINTS:

Inspection and Acceptance of vehicles, armor upgrade (ISA in C.5.2), GFM G&A, DNV kits, and emergency material be made at the following location:

The Joint Systems Manufacturing Center at Lima (JSMC)  
Lima, OH 45804

E.1.1. Inspection and Acceptance of deprocessing will be at the deprocessing sites in Section F.

E.1.2. The contractor shall provide a Certificate of Conformance (Attachment 002) for completed armor. The Government will sign the Certificate of Conformance.

E.1.3. The contractor shall inspect the vehicles IAW TM 10/20 Checklist (Attachment 001) at JSMC. The Contractor shall submit the completed TM checklist and documentation for all modifications, maintenance and repair tasks not listed on the TM 10/20 Checklist to the Government prior to final paint and preparation for shipment. The Contractor shall use the Deprocessing Checklist (Attachment 003) to inspect the tanks after deprocessing at the fielding sites.

E.1.4. For vehicles, the Government plans to conduct in-process inspection and reserves the right to conduct testing in accordance with the TM 10/20 checklist prior to vehicle final paint.

E.2. Reserved..

E.3. Acceptance.

E.3.1. CLIN 0001, Improved Side Armor (ISA). Acceptance will be upon completion of turret painting (see C.5.2.) and will be by DD 250 based on a Certificate of Conformance completed by the Contractor. The Government has the right to perform in-process inspections and to inspect the completed incorporation of the ISA (C.5.2).

E.3.2. CLIN 0002, FFP LOE, MIA2 SEP RESET. The Contractor may bill for hours IAW B.4. Government inspection and acceptance of the vehicles themselves will be by no-cost (not for payment under CLIN 0002) DD 250. Inspection and acceptance of the deprocessing will be after the final QA check and movement to the staging site. Inspection and acceptance of the deprocessing will also be by no-cost (not for payment under CLIN 0002) DD 250.

E.3.3. CLIN 0003, GFM G&A Allocation. Acceptance will be by DD 250 at the successful completion of Government inspection and acceptance of each vehicle at JSMC Lima.

E.3.4. Reserved

E.3.5. CLIN 0005. DNV Retention Modification Kit. Acceptance will be by DD 250 upon receipt of material at JSMC Lima. The Government has the right to inspect the material received. The Contractor shall store this material as Government property after acceptance.

E.4 All the Terms and Conditions and contract clauses specific to Section E of the Basic Order Agreement DAAE07-01-G-N001 are incorporated by reference into this Delivery Order.

\*\*\* END OF NARRATIVE E 001 \*\*\*

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## SECTION F - DELIVERIES OR PERFORMANCE

F.1 DELIVERY SCHEDULE FOR RESET VEHICLES

F.1. The Government will incrementally ship vehicles. If the Government cannot incrementally ship vehicles to support a reasonable deprocessing plan, the Government will slip the fielding date to a mutually agreeable date. If the Government is going to furnish vehicles above the initial 113, the Government will provide those vehicles or a reasonable increment of vehicles by 01 April 2005 to maintain production flow. The ship to location will be Fort Hood. It is estimated that the Government will have to fund ISA material in order to ensure an even production flow for any additional vehicles. RESET will be completed at JSMC Lima; deprocessing will be completed at the fielding sites. The schedule is listed below:

<u>QTY</u>	<u>GFM TANKS</u>	<u>SHIP TO</u>	<u>SHIP BY</u>	<u>FIELDING DATE</u>
	Rec'd @ JSMC			
23*	30 Aug 04	Ft. Hood	01 Mar 05	31 Mar 05
45	30 Aug 04	Ft. Hood	01 Apr 05	30 Apr 05
30	30 Oct 04	Ft. Knox	01 Jun 05	30 Jun 05
15	17 Jan 05	Ft. Knox	01 Aug 05	30 Aug 05

\* Includes 2 pilot vehicles

As CLIN 0002 is a FFP LOE contract, the Contractor's obligation under this CLIN is to deliver hours to repair RESET vehicles. Therefore, the Contractor's responsibility for the above schedule is limited in accordance with that obligation except for the DNV modification kits and ISA installation in accordance with Section B. The schedule above assumes 14 days for transport of the vehicles to the fielding sites.

F.2. FOB Point. The completed vehicles will be shipped FOB JSMC-Lima using GBL. The Government will allow incremental shipping of vehicles to meet the desired fielding schedule above.

## F.3. Government Bills of Lading and Other Routing Instructions

F.3.1. The contractor shall request (i) Government Bills of Lading and routing and other instruction, including Military Standard Transportation and Movement Procedure (MILSTAMP), as to the methods of shipment to be followed by the contractor or (ii) authorization to ship on Commercial Bills of Lading to be converted to Government Bills of Lading at destinations from Transportation Office, administering DCMAE-GJQB, ten days in advance of the date on which material is made ready for shipment. Appropriate forms for said requests will be furnished by by DSMDE-GJOB to the contractor. The contractor shall prepare and address said forms as directed by the Contracting Officer or his duly authorized representative.

## F.4 Shipping Instructions

F.4.1. Shipping instructions for the delivery order end items will be provided by the Contracting Officer 60 days in advance of the shipping date. Revised, amended, or final shipping instructions will be provided to the contractor by the ACO no less than 10 days prior to the shipment date.

## F.5 Preparation of the DD 250

F.5.1. DD Form 250 shall be completed by the contractor in accordance with instructions contained at clause 52.246-7000 of the Department of Defense Federal Acquisition Regulation.

F.6. All of the Terms and Conditions and contract clauses specific to Section F of the Basic Order Agreement (DAAE07-01-G-N001) are incorporated by reference into this Delivery Order.

\*\*\* END OF NARRATIVE F 001 \*\*\*

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	474SAM0247 31206406017 A14P30172R47	AA	1 4GAAPM	\$ 2,435,577.00	\$ 207,166.00	\$ 2,642,743.00
0002AA	EH4RS931EH 123207NC000 B14LUX123NMC	AC	1 4LUNRC	\$ 19,490,388.00	\$ 5,516,071.00	\$ 25,006,459.00
0003AA	EH4RS931EH 123207NC000 B14LUX123NMC	AC	2 4LUNRC	\$ 0.00	\$ 993,383.00	\$ 993,383.00
0005AA	474SAM0247 31206406017 A14P30172R47	AA	2 4GAAPM	\$ 0.00	\$ 361,088.00	\$ 361,088.00
				NET CHANGE	\$ 7,077,708.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42033000045R5R02P31206431E9	S20113 W56HZV	\$ 568,254.00
Army	AC	21 42020000046D8030P12320725AB	S20113 W56HZV	\$ 6,509,454.00
				NET CHANGE \$ 7,077,708.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 22,425,965.00	\$ 7,077,708.00	\$ 29,503,673.00

SECTION G

CONTRACT ADMINISTRATION DATA

G.1. ADMINISTRATION TACOM (APR 1985)

a. Procuring Contracting Officer (PCO). Pursuant to Paragraph 42.202(b) of the Federal Acquisition Regulation, the PCO has retained performance of the contract administration functions set forth in FAR Paragraphs 42.302(b)(4), (7) through (11) and 42.302(c) and all other approval and directional functions set forth in Sections C through I of this Contract.

b. Administrative Contracting Officer (ACO). The administration of this Contract shall be performed by an ACO designated by the cognizant administration office. The administration of this Contract shall be performed in accordance with Paragraph 42.302(a) of the Federal Acquisition Regulation, and 42.302(b) (1) through (3), (5) and (6), except for changes in the scope of the Contract, which will be made only by the PCO.

G.2. RELEASE OF INFORMATION TACOM (APR 1991)

The contractor shall comply with the requirements of Chapter 9 of AR 360-5 dated 31 May 89, Release of Information by Manufacturers, Research Organizations, Educational Institutions Holding Army Contracts, and Other Commercial Entities prior to contemplated release of any procurement information. Approval of the Contracting Officer is required prior to release of any such information. A copy of AR 360-5 may be obtained from web address, <http://contracting.tacom.army.mil>.

G.5. BOA CLAUSES INCORPORATED BY REFERENCES

G.5.1. General clauses in the BOA DAAE07-01-G-N001 as of Modification P0007 are applicable to this Delivery Order DAAE07-01-

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\*\*\* END OF NARRATIVE G 001 \*\*\*

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**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.SECTION H - SPECIAL CONTRACT REQUIREMENTS  
SPECIAL PROVISIONS

## H.1. DEMILITARIZATION OF ITEMS

H.1.1. The Government shall provide demilitarization instructions as required.

## H.2. SMALL, SMALL DISADVANTAGED, AND WOMEN-OWNED BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS) 252.219-7003 (APR 1996)

H.2.1. In furtherance of the Government's policy of promoting the development of small disadvantaged business enterprises, the contractor agrees to award subcontracts to such enterprises, as they are defined in the referenced clause to the maximum practicable extent consistent with efficient contract performance.

H.2.2. The Contractor's Small Business Subcontracting Plan, Q0367, 30 July 2004, is incorporated into the Contract by reference.

## H.3. CONTRACT - ORDER OF PRECEDENCE

Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order:

- (a) the Schedule (excluding the specifications);
- (b) representations and other instructions;
- (c) contract clauses;
- (d) other documents, exhibits, and attachments; and
- (e) the specifications.

## H.4 GOVERNMENT FURNISHED MATERIAL (GFM)

H.4.1. Reserved.

H.4.2. Requisitioned material shall remain in a priority 02 status until the requisition is filled or cancelled due to excessive lead-time or obsolescence. Since the contract uses almost all GFM, the following procedures shall be used to ensure material is available to the Contractor to meet the production, delivery and deprocessing schedules:

- a. GDLS Customer and Support Services Company drops a requisition into the Government supply system using a priority 02 when a part is discovered missing or malfunctioning.

- b. If delivery will not satisfy production schedule requirements, the Contractor is authorized to move, at his discretion, components between M1A2 RESET vehicles per paragraph C.10.4 except that he may not remove components from completed vehicles.

- c. If the part is still unavailable using paragraph b above, the Contractor shall inform the PCO of the part deficiency so that the Government can obtain the part from other sources. The PCO may ask the Contractor to see if they can get the part. The Contractor shall notify the PCO via e-mail whether he can obtain the part.

- d. Reserved.

H.5 Reserved

H.6 Reserved

H.7 Reserved

H.8 Reserved

H.9 Reserved

H.10 Reserved

H.11 TAXES: The Contractor is responsible for all applicable Federal, State, and local taxes and duties.

The Terms and Conditions and contract clauses specific to Section H of the Basic Order Agreement(DAAE07-01-G-N001) are incorporated by reference into this Delivery Order DAAE07-01-G-N001/0013.

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\*\*\* END OF NARRATIVE H 005 \*\*\*

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SECTION I - CONTRACT CLAUSES

The terms and conditions and contract clauses specific to Section I of the Basic Ordering Agreement, (DAAE07-01-G-N001) are incorporated by reference into this Delivery Order DAAE07-01-G-N001/0013.

\*\*\* END OF NARRATIVE I 001 \*\*\*

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## 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	CONTRACT DATA REQUIREMENTS LIST	01-SEP-2004	002	EMAIL
Attachment 001	10/20 CHECKLIST	01-SEP-2004	085	EMAIL
Attachment 002	CERTIFICATE OF CONFORMANCE	01-SEP-2004	001	EMAIL
Attachment 003	DEPROCESSING CHECKLIST	24-SEP-2004		EMAIL