

2. Amendment/Modification No. P00005	3. Effective Date 2004SEP30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHEA LINDA E. WILLIAMS (586)574-8116 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WILLIALI@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
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SCD C 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. W56HZV-04-C-0136
Code 7W356 Facility Code		10B. Dated (See Item 13) 2003DEC05

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: AA NET INCREASE: \$9,804,785.00

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: Mutual Agreement of the Parties	
<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) RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (586)574-7299
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 2004SEP30

SECTION A - SUPPLEMENTAL INFORMATION

Modification P0005, a supplemental agreement incorporating changes to the Increment 9 LLM Contract W56HZV-04-C-0136 as stated below:

1. Obligates additional LLM/Termination Liability Funding through November 2004.
2. The contract funding schedule and termination liability as set forth in Section H Provision H.17.4 for CLIN 0001AA, LLM for 125 Increment 9 M1A1 Abrams Tank Hardware Kits are revised below:

<u>MONTH/YEAR</u>	<u>AMOUNT</u>	<u>CUMULATIVE TOTAL</u>
DECEMBER 2003	\$ 48,682.20	\$ 48,682.20
JANUARY 2004	\$ 266,774.00	\$ 315,456.20
FEBRUARY 2004	\$ 932,117.59	\$ 1,246,573.79
MARCH 2004	\$ 735,480.41	\$ 1,982,054.20
APRIL 2004	\$ 1,715,234.06	\$ 3,697,288.26
MAY 2004	\$ 2,835,295.25	\$ 6,532,583.41
JUNE 2004	\$ 4,978,465.59	\$ 11,023,049.00
JULY 2004	\$ 2,304,622.00	\$ 13,327,671.00
AUGUST 2004	\$ 4,268,454.00	\$ 17,596,125.00
SEPTEMBER 2004	\$ 6,226,806.00	\$ 23,822,931.00
*OCTOBER 2004	\$ 3,616,760.00	\$ 27,439,681.00
*NOVEMBER 2004	\$ 6,188,025.00	\$ 33,627,716.00

3. Page 31 of the contract is revised to incorporate the changes shown in paragraph 2 of this modification.
4. As the result of Modification P0005 the estimated cost for the performance of the LLM for Increment 9 at B.1.1.1 of the contract is changed from \$23,822,931.00 to \$33,627,716.00.
5. The LLM funding provided for the Increment 9 LLM effort is on a Cost-No-Fee basis.
6. As the result of this Modification P00005, the contract total is increased by \$9,804,785.00 from \$23,822,931.00 to \$33,627,716.00.
7. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0136 MOD/AMD P00005

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>EGYPT INC 9 LLM FOR M1A1 KITS</u></p> <p>CLIN CONTRACT TYPE: Cost Contract</p> <p>NOUN: LONG LEAD INC 9 HARDWARE PRON: J54BVV0147 PRON AMD: 02 ACRN: AA AMS CD: NfV001 FMS CASE IDENTIFIER: EG-B-NfV</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>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>30-NOV-2004</td> </tr> </table> <p style="text-align: right;">\$ 33,627,716.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-NOV-2004		LO		\$ 33,627,716.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-NOV-2004														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0136

MOD/AMD P00005

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>
0001AA	J54BVV0147 NFV001	AA	1 4L5JCQ	\$ 23,822,931.00	\$ 9,804,785.00	\$ 33,627,716.00
				NET CHANGE	\$ 9,804,785.00	

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	9711 X8242EG01X6D1000NFV 00126FZEGS20113	W56HZV	\$ 9,804,785.00
				NET CHANGE \$ 9,804,785.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 23,822,931.00	\$ 9,804,785.00	\$ 33,627,716.00

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

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MOD/AMD P00005

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

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.16.2 The Contractor shall notify the Procuring Contracting Officer in writing within five days of the Contractors knowledge of any Long Lead Materials delivery schedule which will not support the planned Tank delivery schedule set forth in Section F. Such notification shall include the Contractor's actions to remedy the deficiency, including actions utilizing this Contract's DPAS priority rating, and his recommended corrective action.

H.17 CONTRACT FUNDING SCHEDULE AND TERMINATION OF LIABILITY

H.17.1 Funds in the amount set forth below are presently available to enable acquisition of all long-lead items consisting of Raw Materials, Purchased Parts, Assemblies, Subassemblies, Accessories, Components and associated labor required to manufacture and deliver the planned quantity of Abrams Series Hardware Kits for Increment IX of the Egyptian Co-Production, in accordance with the planned Tank Kit delivery schedule set forth in Section F.

H.17.2 These amounts are estimated by the parties hereto to be sufficient to enable the Contractor and its subcontractors to initiate the acquisition and manufacturing of said Long Lead Material Items listed in Attachment 1.

H.17.3 The Governments total liability under CLIN 0001 of this contract, including actions under the Termination Clause, shall be expressly limited to the amount of actual funding obligated on the contract. The Government shall not be required to reimburse the contractor for costs incurred in excess of such amount and the contractor shall not be required to continue performance under the contract or otherwise incur costs in excess of amounts obligated on the contract.

H.17.4 The termination of liability funding schedule for CLIN 0001, LLM for 125 Increment 9 M1A1 Abrams Tank Hardware Kits, for this contract is as follows:

<u>MONTH/YEAR</u>	<u>AMOUNT</u>	<u>CUMULATIVE TOTAL</u>
December 2003	\$48,682.20	\$48,682.20
January 2004	\$266,774.00	\$315,456.20
February 2004	\$931,117.59	\$1,246,573.79
March 2004	\$735,480.41	\$1,982,054.20
April 2004	\$1,715,234.06	\$3,697,288.26
May 2004	\$2,835,295.25	\$6,532,583.41
June 2004	\$4,978,465.59	\$11,023,049.00
July 2004	\$2,304,622.00	\$13,327,671.00
August 2004	\$4,268,454.00	\$17,596,125.00
September 2004	\$6,226,806.00	\$23,822,931.00
*October 2004	\$3,616,760.00	\$27,439,691.00
*November 2004	\$6,188,025.00	\$33,627,716.00

H.17.5 ADDITIONAL LONG LEAD MATERIAL ITEMS

The parties hereto recognize and agree that the long lead material items listed in Attachment 1 and Exhibit A are the only material items that the contractor presently authorized acquire under CLIN 0001AA in order to be able to meet the contemplated delivery schedule for the planned contract award for Increment 9 Egyptian M1A1 Abrams Tank Coproduction. It is also recognized that authorization to acquire additional long lead materials items may be required from time to time during the period of this contract. Consequently, at the time the contractor has identified a requirement for additional long lead materials items not listed in the referenced Attachment 1 he shall submit to the Procuring Contracting Officer (PCO) a written request with supporting data on the requirement to acquire the item. If the parties agree on the need to acquire the item, such item shall be acquired under the contract by supplemental agreement, and the Contract Funding and Termination Liability provision shall be amended accordingly.

H.17.6. In the event the Government terminates this effort, the termination of liability amount of which the Government will be liable for is the total amount through the month that the termination is made, regardless of the amount funded or billed, in no event shall the Government be liable for more than the CLIN amount set forth in provision H.17.4.

H.18 TRANSFER OF COSTS

H.18.1 It is agreed that when the award for Increment IX M1A1 Hardware Tank Kits is made, paragraph H.17 shall be superseded in its entirety by said award and corresponding paragraphs thereto. The parties agree that upon execution of the tank contract or execution of a contract modification expanding the scope of this contract to include the 125 complete tank hardware kits, the contractor shall waive and release the Government from any separate cost reimbursement for the long lead material acquired. The amount of all prior payment for such material shall be applied towards the total price of the complete 125 tank hardware kits, and funding of the contract instrument used will be adjusted accordingly based on mutual agreement of the parties.

* Revised by Modification P00005

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** W56HZV-04-C-0136**MOD/AMD** P00005**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

H.19

RESTRICTED ITEMS:

The contractor shall not purchase material related to items listed below until the final workshare/material transfer content is approved and written direction is received from the CMO and authorized by the PCO.

- a. Commanders Alert Panel
- b. Drivers Alert Panel

*** END OF NARRATIVE H 002 ***