

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. 40	3. Effective Date 2013AUG28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ED PRESSLEY WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ED.PRESSLEY@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	Code S2305A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND RD STERLING HEIGHTS, MI 48310-3200	<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-N001/0012
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004JUL08
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 (IF APPLICABLE)

**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
<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) LISA M. JONES LISA.M.JONES3@US.ARMY.MIL (586)282-6973	
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 2013AUG28

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ED PRESSLEY
 Buyer Office Symbol/Telephone Number: CCTA-ACP-A/(586)282-8296
 Type of Contract: Firm Fixed Price
 Kind of Contract: System Acquisition Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: A
 Weapon System: Tank, M1 Abrams Family of Vehicles

*** End of Narrative A0000 ***

Previous Amt: \$69,739,526.39
 Current Action: -\$107,503.00
 New Amt: \$69,632,023.39

1. The purpose of this bilateral Modification 40 to Contract DAAE07-01-G-N001/0012 is to deobligate excess funds from the following SubCLINs. The SubCLINs and their respective de-obligation amounts are as follows:

<u>CLIN</u>	<u>ACRN</u>	<u>NOUN</u>	<u>DE-OBLIGATION AMOUNT</u>	<u>REVISED AMOUNT</u>
0005AC	AD	Defective Material	\$ 10,000.00	\$ 0.00
0011AA	AF	ENGR SPT FOR TIP	\$ 23,376.00	\$ 14,791.00
0005AB	AB	Anniston Support	\$ 74,127.00	\$ 25,873.00
Total:			\$107,503.00	

2. The Contractor confirms it has no further direct cost billings on CLIN(s) 0005AC, 0011AA, 0005AB, therefore the Contractor releases the Government from further equitable adjustments or liability resulting from direct cost billings on this (these) CLIN(s).

3. As a result of this modification, the following contract pages are changed:

<u>Section</u>	<u>Description</u>
B	CLIN 0005AC Funds are De-obligated and deleted
B	CLIN 0011AA Funds are De-obligated
B	CLIN 0005AB Funds are De-obligated

4. As a result of this modification, the contract price is decreased by \$107,503.00 from \$69,739,526.39 to \$69,632,023.39.

5. Except as stated herein, all other contract terms and conditions remain unchanged and in full force and effect.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 6****PIIN/SIIN** DAAE07-01-G-N001/0012**MOD/AMD** 40

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

*** END OF NARRATIVE A0052 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-G-N001/0012 MOD/AMD 40

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS												
0005	ANNISTON SPT												
0005AB	<p><u>MIA1 TANK ANNISTON MANUFACTURING SUPPORT/DGM</u></p> <p>GENERIC NAME DESCRIPTION: ANNISTON SPT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: J54LLV0447 PRON AMD: 01 ACRN: AB AMS CD: ZZH002 FMS COUNTRY/CASE: AT/ZZH</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>1</td> <td>30-SEP-2008</td> </tr> </table> <p style="text-align: right;">\$ 25,873.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2008	1	LO	\$ 25,873.00
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	1	30-SEP-2008											
0005AC	<u>DELETED</u>												
0011	ENGR SPT FOR TIP NSN: 0000-00-000-0000												
0011AA	<p><u>ENGINEERING EFFORT TO DEVELOP TIP KITS</u></p> <p>GENERIC NAME DESCRIPTION: ENGR SPT FOR TIP CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: J54EGR0147 PRON AMD: 01 ACRN: AF AMS CD: ZZH002 FMS COUNTRY/CASE: AT/ZZH</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>1</td> <td>30-SEP-2009</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2009	1	LO	\$ 14,791.00
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	1	30-SEP-2009											

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE07-01-G-N001/0012 **MOD/AMD** 40

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 14,791.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-01-G-N001/0012

MOD/AMD 40

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/</u> <u>DECREASE</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0005AB	J54LLV0447 ZZH002		2	4L5JVU	AB \$	100,000.00 \$	-74,127.00 \$	25,873.00
0005AC	J54GFM2447 ZZH002		2	4L5JVU	AD \$	10,000.00 \$	-10,000.00 \$	0.00
0011AA	J54EGR0147 ZZH002		2	4L5JVU	AF \$	38,167.00 \$	-23,376.00 \$	14,791.00
						NET CHANGE \$	-107,503.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/</u> <u>DECREASE</u>
AB	9711 X8242ATO1X6D1000ZZH 0022512ATS20113 W56HZV	\$ -74,127.00
AD	9711 X8242ATO1X6D1000ZZH 00226E7ATS20113 W56HZV	\$ -10,000.00
AF	9711 X8242ATO1X6D1000ZZH 0022572ATS20113 W56HZV	\$ -23,376.00
NET CHANGE \$		-107,503.00

	<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:	\$ 69,739,526.39	\$ -107,503.00	\$ 69,632,023.39

<u>LINE</u> <u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0005AB	AB	97110X0X8242ATO1 S20113 X6D1000ZZH002000002512 4L5JVUS20113 W56HZV
0005AC	AD	97110X0X8242ATO1 S20113 X6D1000ZZH0020000026E7 4L5JVUS20113 W56HZV
0011AA	AF	97110X0X8242ATO1 S20113 X6D1000ZZH002000002572 4L5JVUS20113 W56HZV