

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-10-C-0257	MOD/AMD P00020	
Name of Offeror or Contractor: GENERAL DYNAMICS EUROPEAN LAND SYSTEMS-GERMANY			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MATTHEW KUNKEL
Buyer Office Symbol/Telephone Number: CTA-HBF-B/(586)282-3548
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Foreign Concern/Entity
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems
Contract Expiration Date: 2013AUG31

*** End of Narrative A0000 ***

Prior Amount of Award: \$22,736,707.20
Deobligated Amount: (\$18,976.55)
Total Cumulative Obligation: \$22,717,730.65

1. The purpose of modification P00020 is to remove six man-days for Field Service Representative Support (SLIN 0002AB) and contractor travel (SLIN 0003AB). The contract is hereby revised as follows:

SECTION B SUPPLIES/SERVICES AND PRICES/COSTS

- a. SLIN 0002AB has been decreased by (\$7,140) from \$71,400 to \$64,260.
 - b. SLIN 0003AB has been decreased by (\$11,836.55) from \$45,165 to \$33,328.45.
2. The contract total has been decreased by (\$18,976.55) from \$22,736,707.20 to a new contract total of \$22,717,730.65.
3. Except as provided for in this modification, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0020 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0002	REBS ONS SPT-SERVICE REP													
0002AB	<p><u>FIELD SERVICE REPRESENTATIVE (FSR)</u></p> <p>GENERIC NAME DESCRIPTION: REBS ONS SPT-SERVICE REP CLIN CONTRACT TYPE: Firm Fixed Price PRON: P196K1072T PRON AMD: 01 ACRN: AA AMS CD: 53152831124</p> <p>60 Man-Days of FSR Support in accordance with provision C.11.</p> <p>(End of narrative B001)</p> <p>FSR man-days have been reduced by (6) from 60 to 54 man-days.</p> <p>(End of narrative B002)</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></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>AS REQUIRED</td> </tr> </table> <p style="text-align: right;">\$ 64,260.00</p> <p>The dates for FSR performance will be provided to the contractor by the COR under separate letter.</p> <p>(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	AS REQUIRED	1	LO		\$ 64,260.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	AS REQUIRED												

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0003	REBS ONS SUPPORT TRA													
0003AB	<p>TRAVEL _____</p> <p>GENERIC NAME DESCRIPTION: REBS ONS SUPPORT TRA CLIN CONTRACT TYPE: Firm Fixed Price PRON: P196K1082T PRON AMD: 02 ACRN: AA AMS CD: 53152831124</p> <p>FSR related travel in accordance with provision C.12.</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></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-DEC-2011</td> </tr> </table> <p style="text-align: right;">\$ 33,328.45</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-DEC-2011	1	LO		\$ 33,328.45
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-DEC-2011												

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MOD/AMD P00020

Name of Offeror or Contractor: GENERAL DYNAMICS EUROPEAN LAND SYSTEMS-GERMANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0002AB	P196K1072T 53152831124 P19PD1241CRBN	2	9ZCBR3	AA \$	71,400.00 \$	-7,140.00 \$	64,260.00
0003AB	P196K1082T 53152831124 P19PD1241CRBN	2	9ZCBR3	AA \$	45,165.00 \$	-11,836.55 \$	33,328.45
					NET CHANGE \$	-18,976.55	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	21 92035000091C1C09P53152831E1 S20113 W56HZV	\$ -18,976.55
		NET CHANGE \$ -18,976.55

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 22,736,707.20	\$ -18,976.55	\$ 22,717,730.65

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0002AB	AA 21 091120350000 S20113 91C1C095315283112431E1	9ZCBR3S20113 W56HZV
0003AB	AA 21 091120350000 S20113 91C1C095315283112431E1	9ZCBR3S20113 W56HZV