



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

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PIIN/SIIN DAAE20-02-G-0007/0001

MOD/AMD 04

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

## SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER FOR: FY-02 A3 Bradley Spares

MODIFICATION FOR: Definitization of Delivery Order

TOTAL AMOUNT OF MODIFICATION: \$ 315,314.05 INCREASE

TOTAL AMOUNT OF THE DELIVERY ORDER: \$1,044,214.05

This modification is to adjust the total delivery order price as a result of the definitization of GDLS Proposal M-3729-R4 dated 20 AUG 2002. The following issues are incorporated into this Delivery Order:

OBSOLESCENCE:

The following items will be/have been furnished as GFM for support to CLIN: 0003AA P/N 12900701 Semi Conductor and CLIN:0005AA P/N: 12976373-2 Turret Drive Control to be provided within 60 ARO, any excess will be held for future requirements:

ITEM	TOTAL	SUPPORTED
	QTY RQRD	UNITS
5962-8862901XX	18	18
ST486DX4V10HS	36	18
MTC100N10EWP	1904	33
8551401PX	18	18
5962-8856201XX	18	18
5962-8989701CX	18	18
M38510/10305BEX	108	18

Future obsolescence, not currently known, will be GDLS responsibility to make best efforts to locate an alternate qualified source. Should the Government require a qualification of another source and/or First Article Testing of said source, the costs shall be the responsibility of the Government.

GOVERNMENT FURNISHED EQUIPMENT (GFE):

Approval to use GFE, currently located at GDLS in Muskegon, WI and Tallahassee, FL is in process and will be incorporated as soon as received.

As a result of the above Obsolescence and GFE issues, the GFM clauses of the Basic Ordering Agreement: I-7 OPTIONAL FOR ALL FIRM FIXED PRICE, COST PLUS FIXED FEE, TIME AND MATERIAL # 7 Government Property-As Is 52.245-19 (Apr84) and I-8 OPTIONAL FOR ALL FIRM FIXED SUPPLY # 32. Government Property-Fixed Price 52.245-2 (Dec89) will apply to this delivery order.

SUB-CONTRACTING PLAN:

GDLS subcontracting plan is in process and will be provided not later than 30 days ARO.

TESTING-FIRST ARTICLE OR CONTROL:

First Article and Control Testing of these requisitioned A3 BRADLEY Spares are considered satisfied by production vehicle testing at the requested part or up-assembly level.

SHIP IN PLACE:

Authorization to "SHIP IN PLACE" CLIN 0005, Delivery Release Codes 0002, 0003, and 0004 will be provided upon acceptance by this agency of GDLS Waiver 12099W-R2 applicable to this Delivery Order.

As a result of this action, the Delivery Order price is increased by \$315,314.05 from \$728,900.00 to \$1,044,214.05. All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-02-G-0007/0001 MOD/AMD 04

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5961-01-459-0759                      NOUN: SEMICONDUCTOR DEVIC                      FSCM: 19200                      PART NR: 12900573                      SECURITY CLASS: Unclassified                      PRON: M1192563M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060021</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H0912714417</td> <td>W90454</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td>29-JUN-2002</td> </tr> <tr> <td>002</td> <td>10</td> <td>29-JUL-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W90454) XR W4GG HQ US ARMY TACOM                      TEAM ABRAMS PARTNERSHIP FACILITY                      WHSE BLDG 88037 LOGISTICS LANE                      FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-G-0007/0001</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0912714417	W90454	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	29-JUN-2002	002	10	29-JUL-2002	20	EA	\$ ** N/A **	\$ 34,382.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
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001	10	29-JUN-2002																								
002	10	29-JUL-2002																								
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6150-01-458-4362                      NOUN: CABLE ASSEMBLY,PRIN                      FSCM: 19200                      PART NR: 12900612                      SECURITY CLASS: Unclassified                      PRON: M1192565M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060021</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H0912714386</td> <td>W90454</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>6</td> <td>30-JAN-2002</td> </tr> </table> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0912714386	W90454	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	6	30-JAN-2002	12	EA	\$ ** N/A **	\$ 8,426.04			
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-G-0007/0001 MOD/AMD 04

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002                      6                      02-APR-2002  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454)    XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD                                      TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0007/0001				
0003AA	<u>PRODUCTION QUANTITY</u>  NSN: 1005-01-458-5344 NOUN: SEMICONDUCTOR DEVIC FSCM: 19200 PART NR: 12900701 SECURITY CLASS: Unclassified PRON: M1192562M1    PRON AMD: 01    ACRN: AA AMS CD: 060021  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                      SUPPL <u>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</u> 001    W52H0912714403    W90454    J                                      2 <u>DEL REL CD    QUANTITY    DEL DATE</u> 001                                      8                                      10-APR-2002  002                                      7                                      13-MAY-2002  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454)    XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD                                      TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0007/0001	15	EA	\$ ** N/A **	\$ 51,049.95
0004AA	<u>PRODUCTION QUANTITY</u>  NSN: 5995-01-458-4369 NOUN: CABLE ASSEMBLY,PRIN FSCM: 19200 PART NR: 12976133	10	EA	\$ ** N/A **	\$ 5,677.00

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0005AA	<p>SECURITY CLASS: Unclassified                      PRON: M1192564M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060021</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H0912714397</td> <td>W90454</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>10</td> <td>02-APR-2002</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W90454) XR W4GG HQ US ARMY TACOM                      TEAM ABRAMS PARTNERSHIP FACILITY                      WHSE BLDG 88037 LOGISTICS LANE                      FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-G-0007/0001</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1280-01-491-2653                      NOUN: TURRET DRIVE CONTRO                      FSCM: 19200                      PART NR: 12976373-2                      SECURITY CLASS: Unclassified                      PRON: M124A613M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060021MM</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H091302H926</td> <td>W90454</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>5</td> <td>30-JUN-2002</td> </tr> <tr> <td>002</td> <td>5</td> <td>31-OCT-2002</td> </tr> <tr> <td>003</td> <td>5</td> <td>29-NOV-2002</td> </tr> <tr> <td>004</td> <td>3</td> <td>31-DEC-2002</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> </p></p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0912714397	W90454	J		2	DEL REL CD	QUANTITY	DEL DATE	001	10	02-APR-2002	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091302H926	W90454	J		2	DEL REL CD	QUANTITY	DEL DATE	001	5	30-JUN-2002	002	5	31-OCT-2002	003	5	29-NOV-2002	004	3	31-DEC-2002	18	EA	\$ ** N/A **	\$ 944,679.06
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**PIIN/SIIN** DAAB20-02-G-0007/0001 **MOD/AMD** 04

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB_ORD_NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M1192563M1 060021	AA	2	\$	19,000.00	\$	15,382.00	\$	34,382.00
0002AA	M1192565M1 060021	AA	2	\$	6,000.00	\$	2,426.04	\$	8,426.04
0003AA	M1192562M1 060021	AA	2	\$	37,500.00	\$	13,549.95	\$	51,049.95
0004AA	M1192564M1 060021	AA	2	\$	4,000.00	\$	1,677.00	\$	5,677.00
0005AA	M124A613M1 060021MM	AA	2	\$	662,400.00	\$	282,279.06	\$	944,679.06
					NET CHANGE	\$	315,314.05		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09	\$ 315,314.05
					NET CHANGE \$ 315,314.05

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 728,900.00	\$ 315,314.05	\$ 1,044,214.05