

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN DAAE20-97-G-0002/0046

MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION IS TO AWARD AN ADDITIONAL FOUR ITEMS ON THIS DELIVERY ORDER. THESE FOUR ITEMS ARE AWARDED ON A FIRM FIXED PRICE BASIS. CLINS 00025AA THROUGH 00028AA ARE HEREBY ADDED. DELIVERY AND DESTINATION ARE SET FORTH IN THE FOLLOWING SECTION B. FOB POINT FOR THESE FOUR ITEMS IS TALLAHASSEE.
2. THE GOVERNMENT WILL GIVE GDLS ADVANCED NOTIFICATION IN WRITING OF ITS INTENT TO EXERCISE AN OPTION. GDLS WILL REVIEW THE ITEM(S) BEING OPTIONED FOR OBSOLESCENCE AND CONFIGURATION CHANGES. ON THE BASIS OF GDLS' CONFIRMATION THAT NEITHER OF THE FOREGOING EXISTS, THE GOVERNMENT WILL ISSUE A UNILATERAL MODIFICATION EXERCISING THE OPTION. IN THE EVENT THE PRODUCTION MULTIYEAR TWO IS NOT CALLED UP BY 28 FEB 2002, GDLS AND THE GOVERNMENT AGREE TO REVIEW OPTION PRICING FOR THE PERIOD 1 JUL 2002 - 30 JUN 2003. THE OPTIONS IN THE ATTACHMENT(S) ARE NOT CONSECUTIVE AND EACH OPTION PERIOD STANDS ON ITS OWN. THE ATTACHMENT(S) WILL BE UPDATED AS ITEMS ARE AWARDED AND DEFINITIZED.
3. THIS AWARD IS BASED ON PART NUMBERS LISTED IN SECTION B. GDLS WILL ADVISE THE GOVERNMENT AS SOON AS POSSIBLE OF ANY CONFIGURATION CHANGES TO THE SEP MULTIYEAR WHICH IMPACT THE PARTS CONTRACTED HEREIN. GDLS WILL PROVIDE A CEILING PRICE CHANGE AND A DELIVERY IMPACT AS SOON AS POSSIBLE IF EITHER ARE APPLICABLE. WHEN THERE IS A CONFIGURATION CHANGE, ONLY THE CHANGE WILL BE PRICED PURSUANT TO FAR 52.243-1, CHANGES-FIXED PRICE. UPON RECEIPT OF CEILING PRICE AND/OR DELIVERY IMPACT THE GOVERNMENT WILL MODIFY THE CONTRACT IF THE CHANGE IS DESIRED.
4. IF AN OBSOLESCENCE ISSUE ARISES, GDLS WILL NOTIFY THE GOVERNMENT AND REVIEW TO DETERMINE IF REQUIRED HARDWARE MAY BE AVAILABLE UNDER A LAST CHANCE BUY OR IF AN ENGINEERING REDESIGN IS REQUIRED. IF HARDWARE IS AVAILABLE AND THE CUSTOMER AGREES TO PROVIDE AS GFM, A CREDIT WILL BE OFFERED FOR SUCH HARDWARE. IF AN ENGINEERING REDESIGN IS REQUIRED, GDLS AND THE GOVERNMENT WILL JOINTLY REVIEW ON A CASE-BY-CASE BASIS.
5. BOTH PARTIES AGREE TO REVIEW THIS DELIVERY ORDER FOR A POSSIBLE OPTION COVERING JULY 2003-JUNE 2004 IN JUNE 2002.
6. BASED ON THE ADDITION OF THESE ITEMS, THE TOTAL AMOUNT OF THIS ORDER IS INCREASED BY \$50,417.39 FROM \$555,940.00 TO \$606,357.39.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0046 MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0025AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5995-01-483-6106 NOUN: CABLE ASSEMBLY,PRIN FSCM: 19207 PART NR: 12467425 SECURITY CLASS: Unclassified PRON: M114D178M1 PRON AMD: 02 ACRN: AC AMS CD: 060021JWSE1</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>W52H0910898H50</td> <td>W90454</td> <td>J</td> <td></td> <td>1</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>07-JAN-2002</td> </tr> <tr> <td>002</td> <td>2</td> <td>06-FEB-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 FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0046</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0910898H50	W90454	J		1	DEL REL CD	QUANTITY	DEL DATE	001	10	07-JAN-2002	002	2	06-FEB-2002	12	EA	\$ 937.63000	\$ 11,251.56
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W52H0910898H50	W90454	J		1																					
DEL REL CD	QUANTITY	DEL DATE																								
001	10	07-JAN-2002																								
002	2	06-FEB-2002																								
0026AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5995-01-483-6101 NOUN: CABLE ASSEMBLY,PRIN FSCM: 19207 PART NR: 12467430 SECURITY CLASS: Unclassified PRON: M114D179M1 PRON AMD: 02 ACRN: AC AMS CD: 060021JWSE1</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>W52H0910898H51</td> <td>W90454</td> <td>J</td> <td></td> <td>1</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>07-JAN-2002</td> </tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0910898H51	W90454	J		1	DEL REL CD	QUANTITY	DEL DATE	001	10	07-JAN-2002	15	EA	\$ 958.13000	\$ 14,371.95			
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W52H0910898H51	W90454	J		1																					
DEL REL CD	QUANTITY	DEL DATE																								
001	10	07-JAN-2002																								

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0046 MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002 5 06-FEB-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 FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0046				
0027AA	<u>PRODUCTION QUANTITY</u> NSN: 5995-01-483-6097 NOUN: CABLE ASSEMBLY,PRIN FSCM: 19207 PART NR: 12467404 SECURITY CLASS: Unclassified PRON: M114D180M1 PRON AMD: 02 ACRN: AC AMS CD: 060021JWSE1 <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 W52H0910898H52 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 07-JAN-2002 002 9 06-FEB-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 FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0046	19	EA	\$ 1,165.72000	\$ 22,148.68
0028AA	<u>PRODUCTION QUANTITY</u> NSN: 6150-01-483-6099 NOUN: WIRING HARNESS FSCM: 19207 PART NR: 12467413	20	EA	\$ 132.26000	\$ 2,645.20

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 PIIN/SIIN DAAE20-97-G-0002/0046 MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	SECURITY CLASS: Unclassified PRON: M114D181M1 PRON AMD: 02 ACRN: AC AMS CD: 060021JWSE1 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <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>W52H0910898H53</td> <td>W90454</td> <td>J</td> <td></td> <td>1</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>25-FEB-2002</td> </tr> <tr> <td>002</td> <td>10</td> <td>25-MAR-2002</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0046	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0910898H53	W90454	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	25-FEB-2002	002	10	25-MAR-2002				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
001	W52H0910898H53	W90454	J		1																					
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PIIN/SIIN DAAB20-97-G-0002/0046 **MOD/AMD** 01

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0025AA	M114D178M1 060021JWSE1	AC	2	\$ 0.00	\$ 11,251.56	\$ 11,251.56
0026AA	M114D179M1 060021JWSE1	AC	2	\$ 0.00	\$ 14,371.95	\$ 14,371.95
0027AA	M114D180M1 060021JWSE1	AC	2	\$ 0.00	\$ 22,148.68	\$ 22,148.68
0028AA	M114D181M1 060021JWSE1	AC	2	\$ 0.00	\$ 2,645.20	\$ 2,645.20
				NET CHANGE	\$ 50,417.39	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 50,417.39
				NET CHANGE \$ 50,417.39

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 555,940.00	\$ 50,417.39	\$ 606,357.39

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MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

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>
Attachment 003	OPTION PRICES, CLINS 0025AA THROUGH 0028AA		1PG	