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|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00067 | 3. Effective Date 2004MAY13 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

| | | | | | |
|--|------|--------|--|------|--------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A BARB CUNNINGHAM (309)782-0600 ROCK ISLAND IL 61299-7630 EMAIL: CUNNINGHAMB@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 | Code | S2305A |
| | | | SCD A PAS NONE ADP PT SC1012 | | |

| | | |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310 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. DAAE20-99-C-0096 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 1999SEP09 |
| Code 0C9L5 | 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

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: FAR 43.103 | |
| <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) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814 | | |
| 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 2004MAY13 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00067

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. ADD THE FOLLOWING GOVERNMENT FURNISHED MATERIAL:

| NAME | NSN | P/N | QTY | CLIN |
|-------------------------|------------------|------------|-----|--------|
| VIDEO CIRCUIT CARD | 5998-20-000-3446 | 303426-702 | 100 | 0032AA |
| INTERFACE CIRCUIT CARD | 5998-20-000-3449 | 303099-701 | 100 | 0032AA |
| HEAD ASSY | 1240-01-457-1698 | 57K2986 | 100 | 0029AA |
| BRADLEY RESOURCE MODULE | 5895-01-475-1164 | 12985339 | 100 | 0032AA |

2. TO AWARD CLIN 0034AA, PWD M14OP006M1 FOR \$2,894,131.00 AWC FUNDING FOR CONTRACTOR LOGISTIC SUPPORT/REPAIR FOR M1A2 ABRAMS AND SEP ABRAMS TANK FOR TACOM ROCK ISLAND AND WARREN. THE PERIOD OF PERFORMANCE IS 01 OCT 2004 TO 31 MAR 2005. THE SOW IS FOUND IN THE BASIC CONTRACT. THE BREAKOUT OF COST IS AS FOLLOWS:

| | |
|---------------------------|----------------|
| TOTAL COST | \$2,648,786.00 |
| COM | \$ 332.00 |
| FIXED FEE | \$ 245,013.00 |
| TOTAL COST PLUS FIXED FEE | \$2,894,131.00 |

3. TO AWARD CLIN 0035AA, PWD M14A725M1 FOR \$35,000.00 AWC FUNDING FOR CONTRACTOR LOGISTIC SUPPORT/REPAIR FOR A3 BRADLEY AND VARIANTS. THE PERIOD OF PERFORMANCE IS 01 OCT 2004 TO 30 NOV 2004. THE SOW IS FOUND IN MODIFICATION P00014. THE BREAKOUT OF COST IS AS FOLLOWS:

| | |
|---------------------------|-------------|
| TOTAL COST | \$32,034.00 |
| COM | \$ 3.00 |
| FIXED FEE | \$ 2,963.00 |
| TOTAL COST PLUS FIXED FEE | \$35,000.00 |

THE GOVERNMENT MAY EXTEND THE PERIOD OF PERFORMANCE OF CLIN 0035AA FROM 01 DEC 04 TO 31 MAR 05. IF THE GOVERNMENT EXERCISES THIS OPTION, THE TOTAL NEGOTIATED AND AGREED TO PRICE IS \$55,354.00. THE GOVERNMENT WILL NOTIFY THE CONTRACTOR OF THE EXERCISE OF THE OPTION BY WRITTEN NOTICE NO LATER THAN 01 NOV 2004. THE BREAKOUT OF COSTS FOR THE OPTION IS AS FOLLOWS:

| | |
|---------------------------|-------------|
| TOTAL COST | \$50,663.00 |
| COM | \$ 5.00 |
| FIXED FEE | \$ 4,686.00 |
| TOTAL COST PLUS FIXED FEE | \$55,354.00 |

4. TO AWARD CLIN 0027AD, PWD M14OP009M1 FOR \$600,454.00 FOR OCONUS DEPLOYMENT. THE PERIOD OF PERFORMANCE IS 29 SEP 04 TO 31 MAR 2005. THE SOW FOR THIS EFFORT IS FOUND IN MODIFICATION P00047. THE BREAKOUT OF COSTS IS AS FOLLOWS:

| | |
|---------------------------|--------------|
| TOTAL COST | \$545,815.00 |
| COM | \$ 57.00 |
| FIXED FEE | \$ 54,582.00 |
| TOTAL COST PLUS FIXED FEE | \$600,454.00 |

5. AS A RESULT OF THIS MODIFICATION THE TOTAL AMOUNT ON THE CONTRACT IS INCREASED BY \$3,529,585.00 FROM \$40,112,737.33 TO \$43,642,322.33.

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 070 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00067

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-----------------|
| 0027AD | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TAP SUPPORT II, KTRS IN SWA PRON: M148C009M1 PRON AMD: 01 ACRN: DL AMS CD: 42380800000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-MAR-2005</p> <p>\$ 600,454.00</p> | | | | \$ 600,454.00 |
| 0034 | SECURITY CLASS: Unclassified | | | | |
| 0034AA | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TAP PRON: M140P006M1 PRON AMD: 01 ACRN: DJ AMS CD: 060015JEZLN</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-MAR-2005</p> <p>\$ 2,894,131.00</p> | | | | \$ 2,894,131.00 |
| 0035 | SECURITY CLASS: Unclassified | | | | |
| 0035AA | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FUND TAP WAREHOUSE FOR OCT 04 PRON: M141A725M1 PRON AMD: 01 ACRN: DK AMS CD: 060015MM</p> | | | | \$ 35,000.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00067

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|-------------------------------|------|--------------------------|--------------|-----------------------------|----------------------|
| 0027AD | M148C009M1 42380800000 | DL | 1 4LRA08 | \$ 0.00 | \$ 600,454.00 | \$ 600,454.00 |
| 0034AA | M140P006M1 060015JEZM | DJ | 2 | \$ 0.00 | \$ 2,894,131.00 | \$ 2,894,131.00 |
| 0035AA | M141A725M1 060015MM | DK | 2 | \$ 0.00 | \$ 35,000.00 | \$ 35,000.00 |
| | | | | NET CHANGE | \$ 3,529,585.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|--------------------------------|-----------------------|-----------------------------|
| Army | DJ | 97 X4930AC9G 6D | 2571 S1111640P006 | W52H09 \$ 2,894,131.00 |
| Army | DK | 97 X4930AC9G 6D | 2571 S1111641A725 | W52H09 \$ 35,000.00 |
| Army | DL | 21 42020000046D6D02P42380825FB | S1111648C009 | W52H09 \$ 600,454.00 |
| | | | | NET CHANGE \$ 3,529,585.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 40,112,737.33 | \$ 3,529,585.00 | \$ 43,642,322.33 |