

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm-Fixed-Price

Page 1 Of 7

2. Amendment/Modification No. P00001	3. Effective Date 2013FEB14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN DONALD MERKLE WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: DONALD.MERKLE@US.ARMY.MIL	Code SPRDL1	7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE, SUITE 300 SMYRNA GA 30080	Code S1103A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS -FORCE PROTECTION INC 9801 HWY 78 STE 3 LADSON, SC 29456-3802	<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. SPRDL1-12-C-0212
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012SEP26

Code 1EPH8 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)**

ACRN: AA NET DECREASE: -\$12,030.48

**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 of the Parties
<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) KAREN FORSGREN KAREN.L.FORSGREN@US.ARMY.MIL (586)282-3143
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 2013FEB14

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 7</b>
	PIIN/SIIN SPRDL1-12-C-0212                      MOD/AMD P00001	
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS -FORCE PROTECTION INC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DONALD MERKLE  
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3189  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: A  
Kind of Modification: Supplemental Agreement

\*\*\* End of Narrative A0000 \*\*\*

1. The purpose of this modification P00001 to contract SPRDL1-12-C-0212 is to decrease CLIN 0001 by \$12,030.48 (\$286.44 x 42 units) and decrease CLIN 0002 by \$12,732.30(\$303.15 x 42 units).
2. Since 6 of the 42 units have already shipped for CLIN 0001AA, the \$334.18 (\$12,030.48/36 = \$334.18) per unit decrease will be subtracted from the remaining 36 units listed on CLIN 0001AB for a unit price of \$33,525.22.
3. As a result, the total value of the deobligation for CLIN 0001 is decreased by \$12,030.48 from \$1,422,094.80 to \$1,410,064.32 and the total value of CLIN 0002AA is hereby decreased by \$12,732.30 from \$1,451,247.00 to \$1,438,514.70.
4. The total value of contract SPRDL1-12-C-0212 is hereby decreased by \$24,762.78 (\$12,030.48 + \$12,732.30) from \$2,873,341.80 to \$2,848,579.02
5. Delivery clause 52.242-4022 is changed to incorporate Line Item 0001AB that was added to the contract.
6. Contractor and Government do mutually agree that all claims and obligations arising from this action are hereby satisfied.
7. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-12-C-0212 MOD/AMD P00001

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS -FORCE PROTECTION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0001	AXLE ASSEMBLY,AUTOM NSN: 2520-01-597-2366 FSCM: 1EFH8 PART NR: 10044163																																		
0001AA	<p><u>Production Quantity</u></p> <p>6</p> <p>GENERIC NAME DESCRIPTION: AXLE ASSEMBLY,AUTOM                      PRON: EH27E756EH PRON AMD: 03 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 2520</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE FOR DETAILS                      UNIT PACK: 001                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</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>W56HZV1342S012</td> <td>W25G1U</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>6</td> <td>24-MAY-2013</td> </tr> <tr> <td>002</td> <td>DELETED</td> <td></td> </tr> <tr> <td>003</td> <td>DELETED</td> <td></td> </tr> <tr> <td>004</td> <td>DELETED</td> <td></td> </tr> <tr> <td>005</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (W25G1U) SU W1BG DLA DISTRIBUTION                      DDSP NEW CUMBERLAND FACILITY                      2001 NORMANDY DRIVE DOOR 113 TO 134                      NEW CUMBERLAND,PA,17070-5002</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV1342S012	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	6	24-MAY-2013	002	DELETED		003	DELETED		004	DELETED		005	DELETED		6	EA	\$ 33,859.40000	\$ 203,156.40
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001	W56HZV1342S012	W25G1U	J		2																														
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0001AB	<p><u>Production Quantity</u></p> <p>36</p> <p>GENERIC NAME DESCRIPTION: AXLE ASSEMBLY,AUTOM                      PRON: EH27E756EH PRON AMD: 03 ACRN: AA</p>	36	EA	\$ 33,525.22000	\$ 1,206,907.92																														

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-12-C-0212 MOD/AMD P00001

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS -FORCE PROTECTION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>AMS CD: SM2B1100000                      PSC: 2520</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: NO TDP</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE FOR DETAILS                      UNIT PACK: 001                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</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>W56HZV1342S012</td> <td>W25G1U</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>4</td> <td>24-MAY-2013</td> </tr> <tr> <td>002</td> <td>10</td> <td>24-JUN-2013</td> </tr> <tr> <td>003</td> <td>10</td> <td>23-JUL-2013</td> </tr> <tr> <td>004</td> <td>10</td> <td>22-AUG-2013</td> </tr> <tr> <td>005</td> <td>2</td> <td>23-SEP-2013</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (W25G1U) SU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      2001 NORMANDY DRIVE DOOR 113 134                      NEW CUMBERLAND PA 17070-5002</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV1342S012	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	4	24-MAY-2013	002	10	24-JUN-2013	003	10	23-JUL-2013	004	10	22-AUG-2013	005	2	23-SEP-2013				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
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003	10	23-JUL-2013																																	
004	10	22-AUG-2013																																	
005	2	23-SEP-2013																																	
0002	<p>AXLE ASSEMBLY, AUTOM                      NSN: 2520-01-597-2366                      FSCM: 1EFH8                      PART NR: 10044163</p>																																		
0002AA	<p><u>UNEXERCISED OPTION</u></p> <p>GENERIC NAME DESCRIPTION: AXLE ASSEMBLY, AUTOM                      PSC: 2520</p> <p><u>Packaging and Marking</u></p>	42	EA	\$ 34,250.35000	\$ 1,438,514.70																														



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

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PIIN/SIIN SPRDL1-12-C-0212

MOD/AMD P00001

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS -FORCE PROTECTION INC

## SECTION F - DELIVERIES OR PERFORMANCE

Status	Regulatory Cite	Title	Date
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F-1 CHANGED	52.242-4022 (TACOM)	DELIVERY SCHEDULE	SEP/2008
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(a) Delivery under this contract must conform to the required schedule specified below, unless acceleration is acceptable.

(b) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

(2) DELIVERY is defined as follows:

FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(c) The Government requires delivery to be made according to the following schedule:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
N/A		

(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
0001AA	6	24 MAY 2013
0001AB	4	24 MAY 2013
0001AB	10	24 JUN 2013
0001AB	10	23 JUL 2013
0001AB	10	22 AUG 2013
0001AB	2	23 SEP 2013
0002AA	42	Undefinitized

(d) Accelerated delivery schedule is acceptable.

(e) If an accelerated delivery schedule is not acceptable, the required delivery schedule above will apply. If it is acceptable, you may propose an accelerated delivery schedule at no additional cost; fill in the appropriate information here:

(1) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
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(2) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITHOUT FIRST ARTICLE TEST (FAT), or IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
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[End of Clause]

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** SPRDL1-12-C-0212

**MOD/AMD** P00001

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS -FORCE PROTECTION INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</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>
0001AA	EH27E756EH SM2B1100000	2		AA \$	1,422,094.80 \$	-1,218,938.40 \$	203,156.40
0001AB	EH27E756EH SM2B1100000	2		AA \$	0.00 \$	1,206,907.92 \$	1,206,907.92
						NET CHANGE \$	-12,030.48

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA 97 X4930AC9D 6D	26KB S20113 W56HZV	\$ -12,030.48
		NET CHANGE \$ -12,030.48

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,422,094.80	\$ -12,030.48	\$ 1,410,064.32

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0001AA	AA 97 0X0X4930AC9D	S20113 6D0000SM2B110000026KB S20113 W56HZV
0001AB	AA 97 0X0X4930AC9D	S20113 6D0000SM2B110000026KB S20113 W56HZV