

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost-Plus-Fixed-Fee

Page 1 Of 8

2. Amendment/Modification No. P00005	3. Effective Date 2013FEB19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND D. DOLL BURNETT WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: DEBRA.DOLL.BURNETT@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	Code S2305A
---	----------------	--	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND RD STERLING HEIGHTS, MI 48310-3200	<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. W56HZV-13-C-0017
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012DEC07
Code 7W356	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 (IF APPLICABLE)

**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 Both 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) LISA M. JONES LISA.M.JONES3@US.ARMY.MIL (586)282-6973		
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 2013FEB19

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: D. DOLL BURNETT  
 Buyer Office Symbol/Telephone Number: CCTA-AHLA/(586)282-2824  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: Tank, M1 Abrams Family of Vehicles  
 Kind of Modification: Supplemental Agreement

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

Current Amount: \$51,628,439.32  
 This Action: \$3,470,619.30  
 New Amount: \$55,099,058.62

1. CLIN 2005 - FSR Support to Fielded M1A2 Vehicles - CONUS is being funded in the amount of \$2,795,029.00 The increase is broken out as follows:

Labor/Manhours: \$2,728,015.00 (\$2,502,899 cost, \$225,116 fixed fee)  
 Material: \$67,014.00 (\$61,481.37 cost, \$5,532.63 fixed fee)

33,700.00 labor/man-hous are being funded using the Base Rate of \$80.95 (\$74.27 cost, \$6.68 fixed fee). PRON 472SSU6147 on Subclin 2005AA, Work Directive 2005-1/3S055KP001 is funded in the total amount of \$2,795,029.00. The total funded amount of CLIN 2005 is \$2,795,029.00.

2. CLIN 2024 - 1AD Abrams FSR - CONUS (OMA) is being funded in the amount of \$166,893.30. The increase is broken out as follows:

Labor/Manhours: \$164,893.30 (\$151,277.85 cost, \$13,615.45 fixed fee)  
 Material: \$2,000.00 (\$1,834.88 cost, \$165.12 fixed fee)

2,217.50 labor/man-hours are being funded using the Base Rate of \$74.36 (\$68.22 cost, \$6.14 fixed fee). PRON W136C32047 on Subclin 2024AA, Work Directive 2024-1/3S245KP001 is funded in the total amount of \$166,893.30. The total funded amount of CLIN 2024 is \$166,893.30.

3. CLIN 2028 -(3) FSRs for 1st CAV -CONUS (OMA) is being funded in the amount of \$508,697.00. The increase is broken out as follows:

Labor/Manhours: \$503,697.00 (\$462,202.00 cost, \$41,596.00 fixed fee)  
 Material: \$5,000.00 (\$4,587.20 cost, \$412.80 fixed fee)

7,702.97 labor/man-hous are being funded using the Base Rate of \$65.39 (\$59.99 cost, \$5.40 fixed fee). PRON W136C31947 on Subclin 2028AA, Work Directive 2028-1/3S285KP001 is funded in the total amount of \$508,697.00. The total funded amount of CLIN 2028 is \$508,697.00.

4. Labor/Manhours and materials are adjusted as follows:

<u>Labor/Manhours:</u>	<u>Material Ceiling:</u>
1,400,000.00 Ceiling labor/manhours	\$29,072,168.00 Material Pool
369,595.40 Hours Used to date	\$3,821,460.55 Material \$ used to date
43,620.47 Hours exercised this action	\$74,014.00 Material \$ used this action
413,215.87 Total hours used	\$3,898,474.55 Total Material \$ authorized
986,784.13 Remaining Available hours	\$25,176,693.45 Material \$\$ available

5. The contract value of this contract has been increased by \$3,470,619.30, from \$51,628,439.32 to \$55,099,058.62.

6. Except as stated herein, all other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A0007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00005

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FSR SUPPORT TO CONUS FIELDED M1A2 VEH</u></p> <p>GENERIC NAME DESCRIPTION: FSR SUPP CONUS FIELD M1A2 VEH</p> <p>CLIN 2005                      NOUN: FSR SUPPORT TO CONUS FIELDED M1A2 VEHICLES</p> <p>Reference Work Directive 2005-1/3S055KP001</p> <p><u>LABOR HOURS:</u>                      PRIOR AUTHORIZED LABOR HOURS: --                      LABOR HOURS AUTHORIZED THIS ACTION: <u>33,700</u>                      NEW TOTAL AUTHORIZED LABOR HOURS: 33,700</p> <p><u>LABOR DOLLARS:</u>                      PRIOR EST.COST OF LABOR: \$ --                      PRIOR FIXED FEE FOR LABOR: \$ --                      PRIOR EST.CPFF FOR LABOR: \$ --</p> <p>THIS ACTION EST.COST OF LABOR: \$ 2,502,899.00                      THIS ACTION FIXED FEE FOR LABOR: \$ <u>225,116.00</u>                      THIS ACTION CPFF FOR LABOR: \$ 2,728,015.00</p> <p>NEW EST. COST OF LABOR: \$ 2,502,899.00                      NEW FIXED FEE FOR LABOR: \$ <u>225,116.00</u>                      NEW EST. CPFF FOR LABOR: \$ 2,728,015.00</p> <p><u>MATERIAL DOLLARS:</u>                      PRIOR EST.COST OF MATERIAL: \$ --                      PRIOR FIXED FEE FOR MATERIAL: \$ --                      PRIOR EST.CPFF FOR MATERIAL: \$ --</p> <p>THIS ACTION EST.COST OF MATERIAL: \$ 61,481.37                      THIS ACTION FIXED FEE FOR MAT'L: \$ <u>5,532.63</u>                      THIS ACTION EST.CPFF FOR MAT'L: \$ 67,014.00</p> <p>NEW EST.COST OF MATERIAL: \$ 61,481.37                      NEW FIXED FEE FOR MATERIAL: \$ <u>5,532.63</u>                      NEW EST.CPFF FOR MATERIAL: \$ 67,014.00</p> <p><u>CUMULATIVE TOTALS:</u>                      PRIOR TOTAL EST. COST FOR CLIN: \$ --                      PRIOR TOTAL FIXED FEE FOR CLIN: \$ --                      PRIOR TOTAL CPFF FOR CLIN: \$ --</p> <p>NEW TOTAL EST. COST FOR CLIN: \$ 2,564,380.37                      NEW TOTAL FIXED FEE FOR CLIN: \$ <u>230,648.63</u>                      NEW TOTAL CPFF FOR CLIN: \$ 2,795,029.00</p> <p>(End of narrative A001)</p>				
2005AA	<u>ABRAMS CONUS FSR SUPPORT</u>	1	LO		\$ 2,795,029.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00005

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2024	<p>GENERIC NAME DESCRIPTION: FY13 ABRAMS CONUS FSR                      PRON: 472SSU6147 PRON AMD: 01 ACRN: AP</p> <p>CLIN 2005AA added by Modification P00005.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 28-FEB-2014</p> <p>\$ 2,795,029.00</p> <p><u>1 AD ABRAMS FSR - CONUS</u></p> <p>GENERIC NAME DESCRIPTION: 1 AD ABRAMS FSR - CONUS</p> <p>CLIN 2024                      NOUN: 1 AD ABRAMS FSR - CONUS</p> <p>Reference Work Directive 2024-1/3S245KP001</p> <p><u>LABOR HOURS:</u>                      PRIOR AUTHORIZED LABOR HOURS: --                      LABOR HOURS AUTHORIZED THIS ACTION: <u>2,217.50</u>                      NEW TOTAL AUTHORIZED LABOR HOURS: 2,217.50</p> <p><u>LABOR DOLLARS:</u>                      PRIOR EST.COST OF LABOR: \$ --                      PRIOR FIXED FEE FOR LABOR: \$ --                      PRIOR EST.CPFF FOR LABOR: \$ --</p> <p>THIS ACTION EST.COST OF LABOR: \$ 151,277.85                      THIS ACTION FIXED FEE FOR LABOR: \$ <u>13,615.45</u>                      THIS ACTION CPFF FOR LABOR: \$ 164,893.30</p> <p>NEW EST. COST OF LABOR: \$ 151,277.85                      NEW FIXED FEE FOR LABOR: \$ <u>13,615.45</u>                      NEW EST. CPFF FOR LABOR: \$ 164,893.30</p> <p><u>MATERIAL DOLLARS:</u>                      PRIOR EST.COST OF MATERIAL: \$ --                      PRIOR FIXED FEE FOR MATERIAL: \$ --                      PRIOR EST.CPFF FOR MATERIAL: \$ --</p> <p>THIS ACTION EST.COST OF MATERIAL: \$ 1,834.88                      THIS ACTION FIXED FEE FOR MAT'L: \$ <u>165.12</u>                      THIS ACTION EST.CPFF FOR MAT'L: \$ 2,000.00</p> <p>NEW EST.COST OF MATERIAL: \$ 1,834.88</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-13-C-0017 **MOD/AMD** P00005

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NEW FIXED FEE FOR MATERIAL: \$ 165.12				
	NEW EST.CPFF FOR MATERIAL: \$ 2,000.00				
	<u>CUMULATIVE TOTALS:</u>				
	PRIOR TOTAL EST. COST FOR CLIN: \$ --				
	PRIOR TOTAL FIXED FEE FOR CLIN: \$ --				
	PRIOR TOTAL CPFF FOR CLIN: \$ --				
	NEW TOTAL EST. COST FOR CLIN: \$ 153,112.73				
	NEW TOTAL FIXED FEE FOR CLIN: \$ 13,780.57				
	NEW TOTAL CPFF FOR CLIN: \$ 166,893.30				
	(End of narrative A001)				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00005

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2024AA	<p><u>1 FSR 1AD FT. BLISS, TX</u></p> <p>GENERIC NAME DESCRIPTION: 1 FSR 1AD FT. BLISS, TX                      PRON: W136C32047 PRON AMD: 01 ACRN: AM</p> <p>CLIN 2024AA added by Modification P00005.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 31-DEC-2013</p> <p>\$ 166,893.30</p>	1	LO		\$ 166,893.30
2028	<p><u>1ST CAV ABRAMS FSR - CONUS</u></p> <p>GENERIC NAME DESCRIPTION: 1ST CAV ABRAMS FSR - CONUS</p> <p>CLIN 2028                      NOUN: 1ST CAV ABRAMS FSR - CONUS</p> <p>Reference Work Directive 2028-1/3S285KP001</p> <p><u>LABOR HOURS:</u>                      PRIOR AUTHORIZED LABOR HOURS: --                      LABOR HOURS AUTHORIZED THIS ACTION: <u>7,702.97</u>                      NEW TOTAL AUTHORIZED LABOR HOURS: 7,702.97</p> <p><u>LABOR DOLLARS:</u>                      PRIOR EST.COST OF LABOR: \$ --                      PRIOR FIXED FEE FOR LABOR: \$ --                      PRIOR EST.CPFF FOR LABOR: \$ --</p> <p>THIS ACTION EST.COST OF LABOR: \$ 462,101.00                      THIS ACTION FIXED FEE FOR LABOR: \$ <u>41,596.00</u>                      THIS ACTION CPFF FOR LABOR: \$ 503,697.00</p> <p>NEW EST. COST OF LABOR: \$ 462,101.00                      NEW FIXED FEE FOR LABOR: \$ <u>41,596.00</u>                      NEW EST. CPFF FOR LABOR: \$ 503,697.00</p> <p><u>MATERIAL DOLLARS:</u>                      PRIOR EST.COST OF MATERIAL: \$ --                      PRIOR FIXED FEE FOR MATERIAL: \$ --                      PRIOR EST.CPFF FOR MATERIAL: \$ --</p> <p>THIS ACTION EST.COST OF MATERIAL: \$ 4,587.20</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00005

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	THIS ACTION FIXED FEE FOR MAT'L: \$ <u>412.80</u> THIS ACTION EST.CPFF FOR MAT'L: \$ 5,000.00  NEW EST.COST OF MATERIAL: \$ 4,587.20 NEW FIXED FEE FOR MATERIAL: \$ <u>412.80</u> NEW EST.CPFF FOR MATERIAL: \$ 5,000.00  <u>CUMULATIVE TOTALS:</u> PRIOR TOTAL EST. COST FOR CLIN: \$ -- PRIOR TOTAL FIXED FEE FOR CLIN: \$ -- PRIOR TOTAL CPFF FOR CLIN: \$ --  NEW TOTAL EST. COST FOR CLIN: \$ 466,688.20 NEW TOTAL FIXED FEE FOR CLIN: \$ <u>42,008.80</u> NEW TOTAL CPFF FOR CLIN: \$ 508,697.00  (End of narrative A001)				
2028AA	<u>3 FSRS FOR 1 CAV FT HOOD</u>	1	LO		\$ 508,697.00
	GENERIC NAME DESCRIPTION: 3 FSRS FOR 1 CAV FT. HOOD PRON: W136C31947 PRON AMD: 02 ACRN: AK  CLIN 2028AA added by Modification P00005.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 28-FEB-2014  \$ 508,697.00				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 8 of 8**

**PIIN/SIIN** W56HZV-13-C-0017

**MOD/AMD** P00005

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS 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>
2005AA	472SSU6147	1	A.0008737.6.2.3.2	AP \$	0.00 \$	2,795,029.00 \$	2,795,029.00
2024AA	W136C32047	1	S.0009945.1.4	AM \$	0.00 \$	166,893.30 \$	166,893.30
2028AA	W136C31947	1	S.0009945.1.3	AK \$	0.00 \$	508,697.00 \$	508,697.00
NET CHANGE						\$	3,470,619.30

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AK	021 201320132020 A76JJ 111087W51C 3109 L032739728 S.0009945.1.3	021001 \$ 508,697.00
AM	021 201320132020 A76BC 111087W1AD 2571 L032740867 S.0009945.1.4	021001 \$ 166,893.30
AP	021 201220142033 A5XGJ GA0750ARU01 3109 L032631973 A.0008737.6.2.3.2	021001 \$ 2,795,029.00
NET CHANGE		\$ 3,470,619.30

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 51,628,439.32	\$ 3,470,619.30	\$ 55,099,058.62

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
2005AA	AP	021 201220142033 A5XGJ GA0750ARU01	3109 L032631973 A.0008737.6.2.3.2	021001
2024AA	AM	021 201320132020 A76BC 111087W1AD	2571 L032740867 S.0009945.1.4	021001
2028AA	AK	021 201320132020 A76JJ 111087W51C	3109 L032739728 S.0009945.1.3	021001