

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Cost-Plus-Fixed-Fee

Page 1 Of 4

2. Amendment/Modification No.

01

3. Effective Date

2012NOV30

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
JENNIFER K. MAYERS
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DETROIT
35803 MOUND ROAD
STERLING HEIGHTS MI 48310

Code

S2305A

EMAIL: JENNIFER.K.MAYERS2.CIV@MAIL.MIL

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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-D-0008/0001

10B. Dated (See Item 13)

2012OCT30

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)

ACRN: AC NET INCREASE: \$3,419.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

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

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).

C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:

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)

LEON WILSON
LEON.WILSON1@US.ARMY.MIL (586)282-2076

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2012NOV30

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN W56HZV-13-D-0008/0001 MOD/AMD 01	

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JENNIFER K. MAYERS
 Buyer Office Symbol/Telephone Number: CCTA-AIL-A/(586)282-2154
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Miscellaneous Combat Vehicles
 Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

1. This Modification 01 to contract W56HZV-13-D-0008, Delivery Order 0001 is being issued unilaterally.
2. The purpose of this modification 01 is to establish and fund CLIN 0001AD in the amount of \$3,419.00 for travel costs (Airline, Per Diem, Rental Car Fees, and Lodging) associated with one (1) Project Manager to support the development of the Stryker Mobile Gunner System (MGS) standalone course at Fort Benning, GA. The period of performance will be 03 - 14 December 2012.

3. The CPFF price is as follows:

Estimated Cost:	\$3,123
COM:	\$ 0
<u>Fixed Fee:</u>	<u>\$ 296</u>
Total Price:	\$3,419

4. The contractor's labor associated with this effort is in accordance with C.8 and is funded under the terms of this delivery order. No additional funding is authorized or provided for labor.
5. As a result of this modification 01 to delivery order 0001, the total amount for contract number W56HZV-13-D-0001, delivery order 0001 is increased by \$3,419.00.
6. Except as specifically stated above, all other terms and conditions of contract W56HZV-13-D-0008 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0001 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0321	Travel MGS Course													
0321AB	<p><u>STRYKER MOBILE GUNNER (MGS) COURSE</u></p> <p>GENERIC NAME DESCRIPTION: Travel MGS Course PRON: W13GXR07X1 PRON AMD: 01 ACRN: AC</p> <p>SUB CLIN 0321AB is established by Delivery Order 0001, modifcaiton 01 for NET & Fielding efforts.</p> <p>The period of performance under this SUB CLIN 0321AB is 03 December - 14 December 2012.</p> <p>PWS Section C.8 is applicable.</p> <p>Estimated Cost: \$3,123 COM: \$ 0 Fixed Fee: \$ 296 Total Price: \$3,419</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>14-DEC-2012</td> </tr> </table> <p>\$ 3,419.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	14-DEC-2012	1	SV		\$ 3,419.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	14-DEC-2012												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0008/0001 **MOD/AMD** 01

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>
0321AB	W13GXR07X1	2	S.0004818.2.3	AC \$	0.00 \$	3,419.00 \$	3,419.00
					NET CHANGE \$	3,419.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>	
AC	021 201320132020	A57CD 321731TATC	2550 L032658211 S.0004818.2.3	021001 \$	3,419.00	
					NET CHANGE \$	3,419.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 31,171,628.00	\$ 3,419.00	\$ 31,175,047.00

<u>LINE</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0321AB	AC	021 201320132020	A57CD 321731TATC	2550 L032658211 S.0004818.2.3 021001