

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

Page 1 Of 5

2. Amendment/Modification No.

P00068

3. Effective Date

2014SEP11

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
MONTY MCCLELLAND
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: MONTGOMERY.L.MCCLELLAND.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.

DAAE07-01-C-L089

10B. Dated (See Item 13)

2001SEP25

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: AR NET DECREASE: -\$54,523.02

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:

MUTUAL AGREEMENT BETWEEN PARTIES

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)

JOHN M. HOPFNER
JOHN.HOPFNER@US.ARMY.MIL (586)282-7359

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)

2014SEP11

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 5
	PIIN/SIIN DAAB07-01-C-L089 MOD/AMD P00068	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MONTY MCCLELLAND
 Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9750
 Type of Contract: Cost Plus Fixed Fee
 Kind of Contract: Research and Development Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: No Identified Army Weapons Systems

*** End of Narrative A000 ***

PURPOSE OF MODIFICATION:	DE-OBLIGATION
PREVIOUS CONTRACT AMOUNT:	\$42,312,197.00
CURRENT CONTRACT ACTION:	(\$ 54,523.02)
RESULTING CONTRACT AMOUNT:	\$42,257,673.98

1. The purpose of this bilateral modification is to de-obligate a total of \$54,523.02 in expiring unliquidated obligations (ULOs) from CLINS 0010AA & 0012AA.

2. To implement the above purpose, the following parts of the contract are changed:

a. Section B:

1) CLIN 0010 Narrative A001 is revised to reflect the decrease in cost and total value on PRON R382C084R3 as follows:

FROM	TO
Cost: \$275,770.00	Cost: \$230,146.36
Fee: \$ 23,420.00	Fee: \$ 23,420.00
Total: \$299,190.00	Total: \$253,566.36

2) CLIN 0012 Narrative A001 is revised to reflect the decrease in cost and total value on PRON R382C047R3 as follows:

FROM	TO
Cost: \$778,912.00	Cost: \$770,012.62
Fee: \$ 66,154.00	Fee: \$ 66,154.00
Total: \$845,066.00	Total: \$836,166.62

b. Section G, contract administration data reflects the decreases of \$45,623.64 to CLIN 0010AA PRON R382C084R3, \$8,899.38 to CLIN 0012AA PRON R382C047R3, and a total decrease of \$54,523.02.

3. As a result of this Modification P00068, the total contract value is decreased by \$54,523.02 from \$42,312,197.00 to \$42,257,673.98.

4. All other terms and conditions remain UNCHANGED.

*** END OF NARRATIVE A0032 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-L089 MOD/AMD P00068

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0010	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>HUMAN ROBOTICS INTERFACE</u></p> <p><u>Option 4:</u> Cost: \$230,146.36 Fee: \$ 23,420.00 Total: \$253,566.36</p> <p>(End of narrative A001)</p>														
0010AA	<p><u>OPTION 4</u></p> <p>SERVICE REQUESTED: TECH PM UGV GDLS RVCA T009 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R382C084R3 PRON AMD: 02 ACRN: AR AMS CD: 63300551500 PSC: AZ11</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-SEP-2009</td> </tr> </table> <p>\$ 253,566.36</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		30-SEP-2009	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 230,146.36 \$ 23,420.00 \$ 253,566.36
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	30-SEP-2009														
0012	<p><u>HUMAN ROBOTICS INTERFACE</u></p> <p><u>Option 1</u> Cost: \$770,012.61 Fee: \$ 66,154.00 Total: \$836,166.61</p> <p>(End of narrative A001)</p>														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-L089 MOD/AMD P00068

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0012AA	<p><u>SERVICES - PRICED</u></p> <p>SERVICE REQUESTED: DAAE07-01-C-L089 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R382C047R3 PRON AMD: 08 ACRN: AR AMS CD: 63300549700 PSC: AZ12</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-SEP-2009</td> </tr> </table> <p style="text-align: right;">\$ 836,166.62</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		30-SEP-2009	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 770,012.62 \$ 66,154.00 \$ 836,166.62
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	30-SEP-2009														

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-01-C-L089

MOD/AMD P00068

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0010AA	R382C084R3 63300551500	2	82C084	AR \$	299,190.00 \$	-45,623.64 \$	253,566.36
0012AA	R382C047R3 63300549700	2	82C047	AR \$	845,066.00 \$	-8,899.38 \$	836,166.62
NET CHANGE						\$ -54,523.02	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AR 21	82040000086N6N7EP633005255Y S20113 W56HZV	\$ -54,523.02
NET CHANGE		\$ -54,523.02

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 42,312,197.00	\$ -54,523.02	\$ 42,257,673.98

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0010AA	AR 21	080920400000 S20113 86N6N7E63300551500255Y 82C084S20113 W56HZV
0012AA	AR 21	080920400000 S20113 86N6N7E63300549700255Y 82C047S20113 W56HZV