

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 5

2. Amendment/Modification No. 13	3. Effective Date 2013SEP19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND NICHOLAS HAWES WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NICHOLAS.G.HAWES@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	Code S2305A
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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. DAAE20-02-G-0008/0006
	<input type="checkbox"/>	10B. Dated (See Item 13) 2007JAN31
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 DECREASE: -\$896,996.00

**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
<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) MAJ ERIC F. HEIL ERIC.HEIL@US.ARMY.MIL (586)282-8109	
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 2013SEP19

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE20-02-G-0008/0006 MOD/AMD 13	

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: NICHOLAS HAWES
 Buyer Office Symbol/Telephone Number: CCTA-ADT-C/(586)282-7537
 Type of Contract: Cost Plus Fixed Fee
 Kind of Contract: Service Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Detection and Alarm Devices

*** End of Narrative A0000 ***

Modification 13 to DAAE20-02-G-0008/0006

PREVIOUS NEGOTIATED CONTRACT VALUE: \$41,244,988.95
 NEGOTIATED VALUE OF THIS ACTION: \$ (896,996.00)
 TOTAL NEGOTIATED CONTRACT VALUE: \$40,347,992.95

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$41,244,988.95
 OBLIGATED AMOUNT OF THIS ACTION: \$ (896,996.00)
 TOTAL OBLIGATED CONTRACT AMOUNT: \$40,347,992.95

1. The purpose of this bilateral Modification 13 is to deobligate unexpended dollar balances from CLINs located within Section B of the contract.

2. The Contract is modified as follows:

<u>SECTION</u>	<u>DESCRIPTION</u>
B	CLIN 0001AC - decreased by \$6,217.00 from \$1,329,357.00 to \$1,323,140.00
B	CLIN 0001AE - decreased by \$168,591.00 from \$3,220,000.00 to \$3,051,409.00
B	CLIN 0001AF - decreased by \$684,769.00 from \$8,164,555.00 to \$7,479,786.00
B	CLIN 0004AA - decreased by \$37,419.00 from \$37,797.95 to \$378.95
G	Updated to incorporate applicable accounting data

3. As a result of Modification 13, the total obligated amount to Task Order 0006 to Contract DAAE20-02-G-0008 is decreased by \$896,996.00 from \$41,244,988.95 to \$40,347,992.95.

4. All other terms and conditions of Task Order 0006 to Contract DAAE20-02-G-0008, except those addressed by this Modification 13, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0014 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0008/0006 MOD/AMD 13

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				
0001	FOX CLS CONTRACT				
0001AC	<p><u>ARMY</u></p> <p>GENERIC NAME DESCRIPTION: FOX CLS CONTRACT CLIN CONTRACT TYPE: Firm Fixed Price PRON: W17A1095PC PRON AMD: 02 ACRN: AC AMS CD: 5310.6230 CUSTOMER ORDER NO: MIPR7DDATCA095</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 2 31-JAN-2008</p> <p>\$ 1,323,140.00</p>	2	LO		\$ 1,323,140.00
0001AE	<p><u>ARMY</u></p> <p>GENERIC NAME DESCRIPTION: FOX CLS CONTRACT CLIN CONTRACT TYPE: Firm Fixed Price PRON: W17A1142PC PRON AMD: 04 ACRN: AC AMS CD: 5310 6230 CUSTOMER ORDER NO: MIPR7EDATCA142</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 2 31-JAN-2008</p> <p>\$ 3,051,409.00</p>	2	LO		\$ 3,051,409.00
0001AF	<p><u>ARMY</u></p> <p>GENERIC NAME DESCRIPTION: FOX CLS CONTRACT</p>	1	LO		\$ 7,479,786.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-02-G-0008/0006

MOD/AMD 13

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
0001AC	W17A1095PC 5310.6230 MIPR7DDATCA095	2		AC \$	1,329,357.00 \$	-6,217.00 \$	1,323,140.00
0001AE	W17A1142PC 5310.6230 MIPR7EDATCA142	2		AC \$	3,220,000.00 \$	-168,591.00 \$	3,051,409.00
0001AF	W17A1143PC 5310.6230 MIPR7EDATCA143	2		AC \$	8,164,555.00 \$	-684,769.00 \$	7,479,786.00
0004AA	W17A1226PC 5310.6230 MIPR7JDATCA226	2		AC \$	37,797.95 \$	-37,419.00 \$	378.95
					NET CHANGE \$	-896,996.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AC	21 72040000075Y5Y12643627E2571 S19130 W13G07	\$ -896,996.00
NET CHANGE		\$ -896,996.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	41,244,988.95	\$ -896,996.00	\$ 40,347,992.95

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AC	AC 21	070820400000 S19130 75Y5Y12643627E79002571MIPR7DDATCA0959D554FS19130
0001AE	AC 21	070820400000 S19130 75Y5Y12643627E79002571MIPR73DATCA1429D554FS19130 W13G07
0001AF	AC 21	070820400000 S19130 75Y5Y12643627E79002571MIPR7EDATCA1439D554FS19130
0004AA	AC 21	070820400000 S19130 75Y5Y12643627E79002571MIPR7JDATCA2267UJF11S19130