

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SPRDL1-14-C-0045 MOD/AMD P00002	Page 2 of 5
Name of Offeror or Contractor: GENERAL DYNAMICS ADVANCED INFORMATION SYSTEMS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MOMODOU KAH
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3197
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

The purpose of this modification P0002, is to change delivery schedule to the following:

- 1) In addition to the 18 units the contractor has already delivered, the contractor will ship 5 additional units ahead of schedule for a total of 23 units (See CLIN 0001AA).
- 2) CLIN 0001AB is created to capture the remaining 62 units. These units shall be delivered by July 01, 2015.
- 3) Contractor and Government have agreed to a \$500.34 consideration amount for this modification.
- 4) Therefore contract is reduced by \$500.34 from \$887,661.80 to \$887,161.46
- 5) All other terms and conditions remain the same and in full force and effect.

*** END OF NARRATIVE A0006 ***

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Name of Offeror or Contractor: GENERAL DYNAMICS ADVANCED INFORMATION SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: MEMORY,PORTABLE,SOL CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH25E628EH PRON AMD: 04 ACRN: AA AMS CD: SM2B1100000 PSC: 7050</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV2226J047 W90454 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 62 01-JUL-2015</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90454) SU W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FORT HOOD,TX,76544-5060</p>	62	EA	\$ 10,435.01000	\$ 646,970.62

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MOD/AMD P00002

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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
0001AA	EH25E628EH SM2B1100000	2		AA \$	887,661.80 \$	-647,470.96 \$	240,190.84
0001AB	EH25E628EH SM2B1100000	2		AA \$	0.00 \$	646,970.62 \$	646,970.62
						NET CHANGE \$	-500.34

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ -500.34
		NET CHANGE \$ -500.34

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 887,661.80	\$ -500.34	\$ 887,161.46

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