

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

**1. Contract ID Code** **Page 1 Of 6**  
 Cost Plus Incentive Fee (Cost Based)

**2. Amendment/Modification No.** P00063 **3. Effective Date** 2013SEP25 **4. Requisition/Purchase Req No.** SEE SCHEDULE **5. Project No. (If applicable)**

**6. Issued By** Code W56HZV **7. Administered By (If other than Item 6)** Code S2305A  
 U.S. ARMY CONTRACTING COMMAND  
 SEAN P. WALSH  
 WARREN, MICHIGAN 48397-5000  
 HTTP://CONTRACTING.TACOM.ARMY.MIL  
 EMAIL: SEAN.WALSH5@US.ARMY.MIL  
 DCMA DETROIT  
 35803 MOUND ROAD  
 STERLING HEIGHTS MI 48310

**8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)**  
 GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR  
 38500 MOUND RD  
 STERLING HEIGHTS, MI 48310-3260  
 **9A. Amendment Of Solicitation No.**  
 **9B. Dated (See Item 11)**  
 **10A. Modification Of Contract/Order No.**  
 W52H09-05-C-0089  
 **10B. Dated (See Item 13)**  
 2005APR27  
**Code** 0C9L5 **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.

**A. This Change Order is Issued Pursuant To:** The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.  
 **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:** IAW FAR 52-243-3 Cost Plus FixedFee  
 **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)**  
 MARK E. OTTO  
 MARK.E.OTTO@US.ARMY.MIL (586)282-7190  
**15B. Contractor/Offendor** **15C. Date Signed** **16B. United States Of America** **16C. Date Signed**  
 \_\_\_\_\_ /SIGNED/ 2013SEP25  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W52H09-05-C-0089

MOD/AMD P00063

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SEAN P. WALSH  
Buyer Office Symbol/Telephone Number: CCTA-AH/(586)282-7214  
Type of Contract: Cost Plus Incentive Fee (Cost Based)  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: A  
Weapon System: TANK, ABRAMS, M1A2 FAMILY OF VEHICLES (FOV)

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

PROGRAM: TEAM ARMOR PARTNERSHIP  
CONTRACT NUMBER: W52H09-05-C-0089  
MODIFICATION: P00063  
CONTRACTOR: GENERAL DYNAMIC LAND SYSTEMS CUSTOMER SERVICE & SUPPORT  
PREVIOUS AMOUNT: \$55,761,903.00  
AMOUNT OF ACTION: (\$ 71,624.90)  
NEW AMOUNT: \$55,690,278.10

1. The purpose of this bilateral Modification P00063 to contract W52H09-05-C-0089 is as follows:

- a. De-obligate funding under CLIN 0003AB.
- b. De-obligate funding under CLIN 0005AG.
- c. De-obligate funding under CLIN 0005AH.

2. Section B is revised as follows:

- a. CLIN 0003AB: The obligated dollar amount is decreased by \$45,749 from \$514,904.00 to \$469,155.
- b. CLIN 0005AG: The obligated dollar amount is decreased by \$6,451.20 from \$611,932.00 to \$605,480.80.
- c. CLIN 0005AH: The obligated dollar amount is decreased by \$19,424.70 from \$624,873.00 to \$605,448.30.

3. The contractor hereby remises, releases, and discharges the Government from all civil liabilities, obligations, claims, appeals, and demands which are based on the incorporation of the above referenced changes into the contract, whether administrative or judicial, legal or equitable, or direct or indirect.

4. As a result of this Modification P00063 the total obligated dollar amount is decreased by \$71,624.90 from \$55,761,903.00 to \$55,690,278.10.

5. All terms and conditions of contract W52H09-05-C-0089 remain unchanged and in effect.

\*\*\* END OF NARRATIVE A0063 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-05-C-0089 MOD/AMD P00063

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
0003	TAP WAREHOUSE										
0003AB	<p><u>ICLS FOR PM COMBAT SYSTEMS</u></p> <p>GENERIC NAME DESCRIPTION: TAP WAREHOUSE                      CLIN CONTRACT TYPE:                      Cost Plus Incentive Fee (Cost Based)                      PRON: 476FUM5347 PRON AMD: 02 ACRN: AL                      AMS CD: 31206406012</p> <p>Modification P00063 decreases the obligated dollar amount by \$45,749.00 from \$514,904.00 to \$469,155.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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>      <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001                      1</td> <td>30-APR-2007</td> </tr> </table> <p style="text-align: right;">\$      469,155.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001                      1	30-APR-2007	1	LO		\$ 469,155.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001                      1	30-APR-2007										

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-05-C-0089 MOD/AMD P00063

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0005	OCONUS DEPLOYMENT												
0005AG	<p><u>OCONUS DEPLOYMENT</u></p> <p>GENERIC NAME DESCRIPTION: OCONUS DEPLOYMENT                      CLIN CONTRACT TYPE:                      Cost Plus Incentive Fee (Cost Based)                      PRON: M188C020M1 PRON AMD: 01 ACRN: AP                      AMS CD: 137010AA000</p> <p>Modification P00063 decreases the obligated dollar amount by \$6,451.20 from \$611,932.00 to \$605,480.80.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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>30-APR-2008</td> </tr> </table> <p style="text-align: right;">\$ 605,480.80</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-APR-2008	1	LO	\$ 605,480.80
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	1	30-APR-2008											



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W52H09-05-C-0089

**MOD/AMD** P00063

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

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
0003AB	476FUM5347 31206406012 A16P30122R47	2	6GAAPM	AL \$	514,904.00 \$	-45,749.00 \$	469,155.00
0005AG	M188C020M1 137010AA000	2	8LGIBA	AP \$	611,932.00 \$	-6,451.20 \$	605,480.80
0005AH	M188C026M1 137010AA000	2	8LGIBA	AP \$	624,873.00 \$	-19,424.70 \$	605,448.30
					NET CHANGE \$	-71,624.90	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AL	21 62033000065R5R02P31206431E9 S20113 W56HZV	\$ -45,749.00
AP	21 82020000086D6D02P1370102571 S11116 W52H09	\$ -25,875.90
		NET CHANGE \$ -71,624.90

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	55,761,903.00	\$ -71,624.90	\$ 55,690,278.10

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0003AB	AL 21	060820330000 S20113 65R5R023120640601231E9 6GAAPMS20113 W56HZV
0005AG	AP 21	080820200000 S11116 86D6D02137010AA0002571 8LGIBAS11116 W52H09
0005AH	AP 21	080820200000 S11116 86D6D02137010AA0002571 8LGIBAS11116 W52H09