

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. 94	3. Effective Date 2013OCT31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND DAVID W. DANIELS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DAVID.W.DANIELS2@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. W56HZV-06-G-0006/0011
	<input type="checkbox"/>	10B. Dated (See Item 13) 2008JAN11
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)

NO CHANGE TO OBLIGATION DATA

**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:	52.243-1
<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) LISA M. JONES LISA.M.JONES3@US.ARMY.MIL (586)282-6973	
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 2013OCT31

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN W56HZV-06-G-0006/0011 MOD/AMD 94	

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DAVID W. DANIELS
 Buyer Office Symbol/Telephone Number: CCTA-ACP-A/(586)282-4865
 Type of Contract: Firm Fixed Price
 Kind of Contract: System Acquisition Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Tank, M1 Abrams Family of Vehicles

*** End of Narrative A0000 ***

Previous contract amount: \$ 1,162,186,407.23
 Modification 94: \$ 0.00
 New contract amount: \$ 1,162,186,407.23

Modification 94, a bilateral modification to Order 0011, is issued for the following purpose(s):

1. To update the unit of measure on CLINs 8001Aa and 8001AB.
2. As a result of this Modification 94, the following changes are made:

<u>Section</u>	<u>Description</u>
B	Update B narrative to SLIN 8001AA and 8001AB

3. As a result of this modification 94, the total contract value is not changed.
4. Except as stated herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0095 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-06-G-0006/0011 MOD/AMD 94

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
8001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS												
8001AA	<p>ABRAMS OFF LINE AMMO</p> <p><u>STOW AMMO DOOR</u></p> <p>GENERIC NAME DESCRIPTION: ABRAMS OFF LINE AMMO CLIN CONTRACT TYPE: Firm Fixed Price PRON: 472BVU6447 PRON AMD: 02 ACRN: AG AMS CD: 31206500014</p> <p>The contractor shall provide a quantity of 20 Stow Ammo Doors PN 12549901 under the SLIN to install on vehicle turret IAW C.27.2 Unit Price= \$2778.50 Delivery Schedule: Qty Date 10 31 Dec 2013 10 31 Jan 2014 Please Note: Unit of measure for this CLIN is "EACH" not "LO" as noted in the unit column.</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> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 1 31-JAN-2014</td> <td></td> </tr> <tr> <td></td> <td>\$ 55,570.00</td> </tr> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 31-JAN-2014			\$ 55,570.00	1	LO		\$ 55,570.00
DLVR SCH	PERF COMPL												
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>													
001 1 31-JAN-2014													
	\$ 55,570.00												
8001AB	<p><u>STOW AMMO DOOR</u></p> <p>GENERIC NAME DESCRIPTION: ABRAMS OFF LINE AMMO CLIN CONTRACT TYPE: Firm Fixed Price PRON: 470BVU3847 PRON AMD: 02 ACRN: AE AMS CD: 31206500016</p> <p>The contractor shall provide a quantity of 20 Stow Ammo Doors P/N 12549901 under this SLIN to install on vehicle turret IAW C.27.2.</p> <p>Unit Price = \$2778.50</p>	1	LO		\$ 55,570.00								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-06-G-0006/0011 MOD/AMD 94

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<p>Delivery Schedule:</p> <p>Qty Date 10 28 Feb 2014 10 31 Mar 2014</p> <p>Please Note: Unit of measure for this CLIN is "EACH" not "LO" as noted in the unit column.</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></td> <td><u>QUANTITY</u> <u>DATE</u></td> </tr> <tr> <td>001</td> <td>1 31-MAR-2014</td> </tr> </table> <p style="margin-left: 100px;">\$ 55,570.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	1 31-MAR-2014				
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