

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 16

2. Amendment/Modification No. P00013	3. Effective Date 2013DEC17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND VIVIEN FIELDS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: VIVIEN.FIELDS@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 CUSTOMER SERVICE & SUPPOR 38500 MOUND RD STERLING HEIGHTS, MI 48310-3260	<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-11-C-0109
	<input type="checkbox"/>	10B. Dated (See Item 13) 2010DEC30

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.**

<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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) FAR 52.217-9	

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/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013DEC17

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 16
	PIIN/SIIN W56HZV-11-C-0109 MOD/AMD P00013	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: VIVIEN FIELDS
Buyer Office Symbol/Telephone Number: CCTA-AHR-B/(586)282-2655
Type of Contract: Cost Plus Fixed Fee
Kind of Contract: Other
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: TANK,ABRAMS,M1A2 FAMILY OF VEHICLES(FOV)

*** End of Narrative A0000 ***

Program: Team Armor Partnership (TAP)
Contract: W56HZV-11-C-0109
Contractor: General Dynamics Land Systems Customer Service & Support
Modification: P00013
Amount of Action: \$6,767,148.00
Total Contract Is Increased To: \$27,167,622.92

1. This modification (P00013) is issued pursuant to FAR 52.217-9 Option To Extend The Term of The Contract. The purpose of this modification is as follows:

a. To exercise Option Period 3, 1 January 2014 through 31 December 2014. In conjunction with this action, the following CLINs are awarded:

(1) CPFF CLIN 0028AA is awarded for \$3,489,542.00 for Contractor Logistics Support/Repair of the M1A2 (limited M1A1)Abrams Tank. The breakout of CLIN 0028AA is as follows:

ESTIMATED COST:	\$3,189,614.00
COM:	742.00
FIXED FEE:	299,186.00
TOTAL ESTIMATED COST PLUS FIXED FEE:	\$3,489,542.00

(2) CPFF CLIN 0029AA is awarded for \$863,003.00 for Contractor Logistics Support/Repair for the A3 Bradley and variants. The breakout of CLIN 0029AA is as follows:

ESTIMATED COST:	\$788,988.00
COM:	8.00
FIXED FEE:	74,007.00
TOTAL ESTIMATED COST PLUS FIXED FEE:	\$863,003.00

(3) CPFF CLIN 0030AA is awarded for \$1,063,990.00 for TAP LOG OPS. The breakout of CLIN 0030AA is as follows:

ESTIMATED COST:	\$964,081.00
COM:	98.00
FIXED FEE:	99,811.00
TOTAL ESTIMATED COST PLUS FIXED FEE:	\$1,063,990.00

(4) CPFF CLIN 0030AB is awarded for \$100,000.00 for TAP LOG OPS (UID). The breakout of CLIN 0030AB is as follows:

ESTIMATED COST:	\$90,612.00
COM:	8.00
FIXED FEE:	9,380.00
TOTAL ESTIMATED COST PLUS FIXED FEE:	\$100,000.00

(5) CPFF CLIN 0031AA is awarded for \$391,041.00 for Contractor Logistics Support/Repair of the Wolverine Heavy Assault Bridge (HAB). The breakout of CLIN 0031AA is as follows:

ESTIMATED COST:	\$357,504.00
COM:	3.00
FIXED FEE:	33,534.00
TOTAL ESTIMATED COST PLUS FIXED FEE:	\$391,041.00

(6) CPFF CLIN 0032AA is awarded for \$856,050.00 for Upgrade Configuration TACOM Assets. The breakout of CLIN 0032AA is as follows:

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

ESTIMATED COST: \$782,632.00
 COM: 8.00
 FIXED FEE: 73,411.00
 TOTAL ESTIMATED COST PLUS FIXED FEE: \$856,050.00

(7) CPFF CLIN 0033AA is awarded for \$1,374.00 for KUWAIT FMS DSETS Testing. The breakout of CLIN 0033AA is as follows:

ESTIMATED COST: \$1,256.00
 COM: 0.00
 FIXED FEE: 118.00
 TOTAL ESTIMATED COST PLUS FIXED FEE: \$1,374.00

(8) CPFF CLIN 0034AB is awarded for \$2,148.00 for Contractor Manpower Reporting. The breakout of CLIN 0034AB is as follows:

ESTIMATED COST: \$1,964.00
 COM: 0.00
 FIXED FEE: 184.00
 TOTAL ESTIMATED COST PLUS FIXED FEE: \$2,148.00

(9) CLIN 0035AA is established for Data Item. The breakout of CLIN 0035AA is as follows:

ESTIMATED COST: NSP

2. The contractor is not allowed to bill against the above CLINs prior to 1 January 2014. Commencing on 1 January 2014, the contractor is allowed to bill against the above CLINs at the Contract Fixed Fee of 9.38% for work performed during the period 1 January 2014 through 31 December 2014.

3. The Government shall not be obligated to pay the contractor any amount in excess of the Estimated Cost + COM + Total Fixed Fee. The contractor is to notify the Government when they reach 85 percent of the total amount obligated for any CLIN awarded under this contract.

4. The following FAR Clauses are hereby added to the contract:

52.209-4025 Notice of Training Opportunities at the Detroit Arsenal - MAR 2013

52.209-4023 OPSEC Training Requirement - JUN 2012

5. As a result of this action, the total combined dollar value of this contract is increased by \$6,767,148.00 from \$20,400,474.92 to \$27,167,622.92.

6. All other terms and conditions remain the same.

*** END OF NARRATIVE A0013 ***

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1 ADDED	52.209-4025	NOTICE OF TRAINING OPPORTUNITIES AT THE DETROIT ARSENAL	MAR/2013

The contractor is notified that in accordance with training requirements required in the performance of this solicitation, and subsequent contract, that the G2 Office of TACOM LCMC can provide the following training upon request to contracting personnel. This opportunity is extended to all contractor personnel performing at the Detroit Arsenal and TACOM LCMC Organizations, including Selfridge Air National Guard Base.

Training is available for AT/OPSEC requirements including but not limited to: iWatch Training, Annual Security Training, and OPSEC Training as part of Annual Security training.

Contractors should make requests for training to the buyer listed on this solicitation and contract.

(End of Notice)

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0109 MOD/AMD P00013

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				
0028	TAP ABRAMS REPAIR CY OPTION YEAR 3 1 JANUARY 2014 THRU 31 DECEMBER 2014 (End of narrative B003)				
0028AA	<u>THIRD OPTION YEAR</u> SERVICE REQUESTED: TAP ABRAMS REPAIR CY CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH46E003EH PRON AMD: 02 ACRN: AH AMS CD: SM2B1400000 (End of narrative B004) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 31-DEC-2014 \$ 3,489,542.00	1	LO	Estimated Cost \$ 3,190,356.00 Fixed Fee \$ 299,186.00 Not to Exceed (Funding) \$ 3,489,542.00 Est. Cost \$ 3,189,614.00 COM: \$ 742.00 Fixed Fee \$ 299,186.00 Total Cost \$ 3,489,542.00	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0109 MOD/AMD P00013

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<p>OPTION YEAR 3 1 JANUARY 2014 THRU 31 DECEMBER 2014</p> <p>(End of narrative B001)</p> <p><u>TAP UID</u></p> <p>1</p> <p>SERVICE REQUESTED: TAP UID CY14 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH46E005EH PRON AMD: 02 ACRN: AH AMS CD: SM2E1400000</p> <p>(End of narrative B002)</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-DEC-2014</td> <td></td> </tr> <tr> <td></td> <td>\$ 100,000.00</td> </tr> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 31-DEC-2014			\$ 100,000.00	1	LO	<p>Estimated Cost \$ 90,620.00 Fixed Fee \$ 9,380.00 Not to Exceed (Funding) \$ 100,000.00</p> <p>Est. Cost \$ 90,612.00 COM: \$ 8.00 Fixed Fee \$ 9,380.00 Total Cost \$ 100,000.00</p>	
DLVR SCH	PERF COMPL												
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>													
001 1 31-DEC-2014													
	\$ 100,000.00												
0031	<p>TAP Wolverine Repair</p> <p>OPTION YEAR 3 1 JANUARY 2014 THRU 31 DECEMBER 2014</p>												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0109 MOD/AMD P00013

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0031AA	<p>(End of narrative B003)</p> <p><u>THIRD OPTION YEAR</u></p> <p>SERVICE REQUESTED: TAP Wolverine Repair CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH46E154EH PRON AMD: 02 ACRN: AH AMS CD: SM2B1400000</p> <p>(End of narrative B004)</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></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-DEC-2014</td> </tr> </table> <p>\$ 391,041.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		31-DEC-2014	1	LO	<p>Estimated Cost \$ 357,507.00 Fixed Fee \$ 33,534.00 Not to Exceed (Funding) \$ 391,041.00</p> <p>Est. Cost \$ 357,504.00 COM: \$ 3.00 Fixed Fee \$ 33,534.00 Total Cost \$ 391,041.00</p>	
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	31-DEC-2014														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0109 MOD/AMD P00013

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0032	TAP UPGRADE CY14 OPTION YEAR 3 1 JANUARY 2014 THRU 31 DECEMBER 2014 (End of narrative B003)												
0032AA	<u>THIRD OPTION YEAR</u> SERVICE REQUESTED: TAP UPGRADE CY14 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH46E004EH PRON AMD: 02 ACRN: AH AMS CD: SM2E1400000 (End of narrative B004)	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 782,639.00 \$ 73,411.00 \$ 856,050.00								
				Est. Cost COM: Fixed Fee Total Cost	\$ 782,632.00 \$ 8.00 \$ 73,411.00 \$ 856,050.00								
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin												
	<u>Deliveries or Performance</u> DLVR SCH <table border="0"> <tr> <td>REL CD</td> <td>QUANTITY</td> <td>PERF COMPL</td> <td>DATE</td> </tr> <tr> <td>001</td> <td>1</td> <td></td> <td>31-DEC-2014</td> </tr> </table> \$ 856,050.00	REL CD	QUANTITY	PERF COMPL	DATE	001	1		31-DEC-2014				
REL CD	QUANTITY	PERF COMPL	DATE										
001	1		31-DEC-2014										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0109 MOD/AMD P00013

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0034	TAP CMR CY14 OPTION YEAR 3 1 JANUARY 2014 THRU 31 DECEMBER 2014 (End of narrative B001)													
0034AB	<u>OPTION YEAR 3</u> SERVICE REQUESTED: TAP CMR CY14 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH46E006EH PRON AMD: 02 ACRN: AH AMS CD: SM2E1400000 (End of narrative B002) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> <table border="0" data-bbox="261 1549 769 1629"> <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>31-DEC-2014</td> </tr> </table> <p style="text-align: right; margin-right: 100px;">\$ 2,148.00</p> <p>Annual reporting is required to be accomplished by 30 October for the previously completed Fiscal Year, which ends on 30 September. The Contractor shall submit a report WITHIN 30 DAYS after completing the work effort on the total Delivery Order, for any remaining work NOT counted in the previous year's submission. Annual reporting is</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2014	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding) Est. Cost COM: Fixed Fee Total Cost	\$ 1,964.00 \$ 184.00 \$ 2,148.00 \$ 1,964.00 \$.00 \$ 184.00 \$ 2,148.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-DEC-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0109 MOD/AMD P00013

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0035	to be submitted electronically, SOLELY TO THE SECURE WEB-SITE listed in the Scope of Work. (End of narrative F001)																																		
0035AA	<p><u>DATA ITEM</u></p> <p>COMMODITY NAME: DATA ITEM</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements List (See Attachment 02)</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td></td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-DEC-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W56HZV) XR W4GG HQ US ARMY TACOM 6501 EAST 11 MILE ROAD ARMY CONTRACTING COMMAND WARREN WARREN,MI,48397-5000</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-DEC-2014				1	EA		
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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CONTINUATION SHEET

Reference No. of Document Being Continued

Page 13 of 16

PIIN/SIIN W56HZV-11-C-0109

MOD/AMD P00013

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 14 of 16****PIIN/SIIN** W56HZV-11-C-0109**MOD/AMD** P00013**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1 ADDED	52.209-4023 (TACOM)	OPSEC TRAINING REQUIREMENT	JUN/2012

Per AR 530-1, Operations Security, new contractor employees must complete Level I OPSEC training within 30 calendar days of reporting for duty. All contractor employees must complete annual OPSEC awareness training.

(End of Clause)

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 15 of 16

PIIN/SIIN W56HZV-11-C-0109

MOD/AMD P00013

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEB5 ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0028AA	EH46E003EH SM2B1400000	2		AH \$	0.00 \$	3,489,542.00 \$	3,489,542.00
0029AA	EH42S308EH SM2B1400000	2		AA \$	0.00 \$	863,003.00 \$	863,003.00
0030AA	EH47C504EH SM2B3000000	2		AG \$	0.00 \$	1,063,990.00 \$	1,063,990.00
0030AB	EH46E005EH SM2B1400000	2		AH \$	0.00 \$	100,000.00 \$	100,000.00
0031AA	EH46E154EH SM2B1400000	2		AH \$	0.00 \$	391,041.00 \$	391,041.00
0032AA	EH46E004EH SM2B1400000	2		AH \$	0.00 \$	856,050.00 \$	856,050.00
0033AA	J51TAP0347 ULX009 J51ULX09EHKU	2	1LXFKQ	AF \$	0.00 \$	1,374.00 \$	1,374.00
0034AB	EH46E006EH SM2B1400000	2		AH \$	0.00 \$	2,148.00 \$	2,148.00
NET CHANGE						\$ 6,767,148.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ 863,003.00
AF	9711 X8242KU01X6D1000ULX 0092571KUS20113 W56HZV	\$ 1,374.00
AG	97 X4930AC5D 6D 2571 S20113 W56HZV	\$ 1,063,990.00
AH	97 X4930AC9D 6D 26FB S20113 W56HZV	\$ 4,838,781.00
NET CHANGE		\$ 6,767,148.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	20,400,474.92	\$ 6,767,148.00	\$ 27,167,622.92

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0028AA	AH 97	0X0X4930AC9D S20113 6D0000SM2B140000026FB S20113 W56HZV
0029AA	AA 97	0X0X4930AC9D S20113 6D0000SM2B140000026KB S20113 W56HZV
0030AA	AG 97	0X0X4930AC5D S20113 6D0000SM2B30000002571 S20113 W56HZV
0030AB	AH 97	0X0X4930AC9D S20113 6D0000SM2B140000026FB S20113 W56HZV
0031AA	AH 97	0X0X4930AC9D S20113 6D0000SM2B140000026FB S20113 W56HZV
0032AA	AH 97	0X0X4930AC9D S20113 6D0000SM2B140000026FB S20113 W56HZV

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 16 of 16

PIIN/SIIN W56HZV-11-C-0109

MOD/AMD P00013

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

LINE

<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>					
0033AA	AF	97110X0X8242KU01	W56HZV	X6D1000ULX009	2571J51TAP0347	1LXFKQ	S20113
0034AB	AH	97 0X0X4930AC9D	S20113	6D0000SM2B140000026FB		S20113	W56HZV