

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

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

2. Amendment/Modification No. **P00012**      3. Effective Date **2014MAR21**      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  
 LUCINDA KLISZ  
 WARREN, MICHIGAN 48397-5000  
 HTTP://CONTRACTING.TACOM.ARMY.MIL  
 EMAIL: LUCINDA.KLISZ@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 INC.  
 38500 MOUND RD  
 STERLING HEIGHTS, MI 48310-3200

9A. Amendment Of Solicitation No.   
 9B. Dated (See Item 11)  
 10A. Modification Of Contract/Order No.   
 W56HZV-12-C-0322  
 10B. Dated (See Item 13)  
 2012SEP14

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: AG NET INCREASE: \$41,114,000.00

**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:  
 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      15C. Date Signed      16B. United States Of America      16C. Date Signed  
 By \_\_\_\_\_ /SIGNED/ \_\_\_\_\_      2014MAR21  
 (Signature of person authorized to sign)      (Signature of Contracting Officer)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 6</b>
	<b>PIIN/SIIN</b> W56HZV-12-C-0322	<b>MOD/AMD</b> P00012	
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LUCINDA KLISZ  
Buyer Office Symbol/Telephone Number: CCTA-HBF-M/(586)282-7441  
Type of Contract: Cost Plus Incentive Fee (Cost Based)  
Kind of Contract: Research and Development Contracts  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: A  
Weapon System: No Identified Army Weapons Systems  
Contract Expiration Date: 2020APR01

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

Unilateral Modification P00012

1. The purpose of Modification P00012 is to:
  - a. Add incremental funding in the total amount of \$41,114,000.00.
2. As a result of this modification, SECTION B is changed to reflect the following:
  - a. CLIN 0001AH for FY 14 funding is funded in the amount of \$41,114,000.00 in accordance with B.1 Funding, 21.2%. As a result, the total CLIN amount has been increased from \$41,000,000.00 to \$82,114,000.00.
3. As a result of this modification, the total obligated contract amount is increased by \$41,114,000.00 from \$197,802,461.00 to \$238,916,461.00.
4. All other terms and conditions, except those addressed in this modification, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0015 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-12-C-0322      **MOD/AMD** P00012

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>PRON: 4746M20247      PRON AMD: 02      ACRN: AG</p> <p>CLIN 0001AH funded Modification P00010.</p> <p>Modification P00012 increases CLIN 0001AH to \$82,114,000.00.</p> <p style="text-align: center;">(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" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td style="width: 40%;"></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>01-APR-2020</td> </tr> </table> <p style="text-align: center;">\$    82,114,000.00</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	01-APR-2020				
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	01-APR-2020												

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-12-C-0322 <b>MOD/AMD</b> P00012	<b>Page</b> 5 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS INC.		

B.1 FUNDING

B.1.1 The Contracting Officer will provide funds under this Contract covering the estimated cost on an incremental basis as provided for in the following funding schedule and pursuant to the contract clause entitled "Limitation of Funds". It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The Contractor shall so plan and execute the work required by this contract as to either expend or commit funds compatible with the schedule set forth below. Whenever the Contractor has reason to believe that the funds allotted to this contract for any cited period are either insufficient or excessive for the performance of work required in that cited period, the Government shall be notified. An allotment schedule by percentage is set forth below.

- FY12: 20.2%
- FY13: 18.3% Plus VHMS funding per Modification P00008 (\$1,861,027.00)
- FY14: 21.2% Plus Improved Steel Race Ring funding per Modification P00009 (\$831,434.00)
- FY15: 22.0%
- FY16: 8.4%
- FY17: 6.1%
- FY18: 2.8%
- FY19: 1.0%

\*\*\* END OF NARRATIVE B0001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-12-C-0322

**MOD/AMD** P00012

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AH	4746M20247	2	A.0008737.1.2.6.4	AG \$	41,000,000.00 \$	41,114,000.00 \$	82,114,000.00
					NET CHANGE \$	41,114,000.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AG	021 201420152040 A5XGJ 273735330RU01 3109 L035483949 A.0008737.1.2.6.4	021001 \$ 41,114,000.00
		NET CHANGE \$ 41,114,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 197,802,461.00	\$ 41,114,000.00	\$ 238,916,461.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0001AH	AG	021 201420152040 A5XGJ 273735330RU01	3109 L035483949 A.0008737.1.2.6.4 021001