

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00016	3. Effective Date 2013AUG19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND D. DOLL BURNETT WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DEBRA.DOLL.BURNETT@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-13-C-0017
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012DEC07
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: BG NET INCREASE: \$28,422.43

**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: Mutual Agreement of Both Parties	
<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 2013AUG19

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00016	

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: D. DOLL BURNETT
Buyer Office Symbol/Telephone Number: CCTA-AHLA/(586)282-2824
Type of Contract: Cost Plus Fixed Fee
Kind of Contract: Service Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Tank, M1 Abrams Family of Vehicles

*** End of Narrative A0000 ***

Previous Amount: \$99,588,108.39
This Action: \$28,422.43
New Contract Amt: \$99,616,530.82

The purpose of this Modification P00016 to contract W56HZV13C0017 is complete the following actions:

1. CLIN 2026AB: USMC Abrams & AVLB FSR CONUS - is being additionally funded in the amount of \$28,422.43 and the Period of Performance extended from 25Aug2013 to 15Sep2013. The increase is broken out as follows:

Labor/Manhours: \$28,347.22 (\$26,005.87 cost, \$2,341.35 fixed fee)
Material: \$75.21 (\$69.00 cost, \$6.21 fixed fee)

282.09 labor/manhours are veingfunded using the Base Rate of \$100.49 (\$92.19 cost, \$8.30 fixed fee). PRON T136C34447, Work Directive 3S266KP001,S2 is funded in the total amount of \$28,422.43. The total amount funded on CLIN 2026 is \$271,783.43.

<u>Labor/Manhours:</u>	<u>Material Ceiling:</u>
1,400,000.00 Ceiling labor/manhours	\$29,072,168.00 Material Pool
899,602.78 Hours Used to date	\$10,715,114.32 Material \$\$ used to date
282.09 Hours exercised this action	\$75.21 Material \$\$ used this action
899,884.87 Total hours used	\$10,715,189.53 Total Material \$\$ authorized
500,115.13 Remaining Available hours	\$18,356,978.47 Material \$\$ available

2. Due to error in material \$ "used to date" on Mod P00015, a correction to material \$ "used to date" is reflected in above chart. Mod P00015 showed material \$ used to date as \$10,713,844.29; Correct material \$ used to date should have shown \$10,715,491.05.

3. The total dollar amount of this contract has increased by \$28,422.43 from \$99,588,108.39 to \$99,616,530.82.

4. Except as stated herein, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0018 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00016

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2026	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>USMC ABRAMS & ABV FSR - OCONUS</u></p> <p>CLIN 2026</p> <p>Reference Work Directive 2026-1/3S266KP001, supplement 2</p> <p>NOUN: USMC ABRAMS & ABV FSR - OCONUS</p> <p><u>LABOR HOURS:</u> PRIOR AUTHORIZED LABOR HOURS: 2,421.74 LABOR HOURS AUTHORIZED THIS ACTION: <u>282.09</u> NEW TOTAL AUTHORIZED LABOR HOURS: 2,703.83</p> <p><u>LABOR DOLLARS:</u> PRIOR EST.COST OF LABOR: \$ 223,260.53 PRIOR FIXED FEE FOR LABOR: \$ <u>20,100.47</u> PRIOR EST.CPFF FOR LABOR: \$ 243,361.00</p> <p>THIS ACTION EST.COST OF LABOR: \$ 26,005.87 THIS ACTION FIXED FEE FOR LABOR: \$ <u>2,341.35</u> THIS ACTION CPFF FOR LABOR: \$ 28,347.22</p> <p>NEW EST. COST OF LABOR: \$ 249,266.40 NEW FIXED FEE FOR LABOR: \$ <u>22,441.82</u> NEW EST. CPFF FOR LABOR: \$ 271,708.22</p> <p><u>MATERIAL DOLLARS:</u> PRIOR EST.COST OF MATERIAL: \$ -- PRIOR FIXED FEE FOR MATERIAL: \$ -- PRIOR EST.CPFF FOR MATERIAL: \$ --</p> <p>THIS ACTION EST.COST OF MATERIAL: \$ 69.00 THIS ACTION FIXED FEE FOR MAT'L: \$ <u>6.21</u> THIS ACTION EST.CPFF FOR MAT'L: \$ 75.21</p> <p>NEW EST.COST OF MATERIAL: \$ 69.00 NEW FIXED FEE FOR MATERIAL: \$ <u>6.21</u> NEW EST.CPFF FOR MATERIAL: \$ 75.21</p> <p><u>CUMULATIVE TOTALS:</u> PRIOR TOTAL EST. COST FOR CLIN: \$ 223,260.53 PRIOR TOTAL FIXED FEE FOR CLIN: \$ <u>20,100.47</u> PRIOR TOTAL CPFF FOR CLIN: \$ 243,361.00</p> <p>THIS ACTION EST. COST FOR CLIN: \$ 26,074.87 THIS ACTION FIXED FEE FOR CLIN: \$ <u>5,347.56</u> THIS ACTION CPFF FOR CLIN: \$ 28,422.43</p> <p>NEW TOTAL EST. COST FOR CLIN: \$ 249,335.40 NEW TOTAL FIXED FEE FOR CLIN: \$ <u>22,448.03</u> NEW TOTAL CPFF FOR CLIN: \$ 271,783.43</p> <p>(End of narrative A001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00016

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2026AB	<p><u>FSR SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: FSR SUPPORT (SWA) PRON: T136C34447 PRON AMD: 01 ACRN: BG CUSTOMER ORDER NO: M9545013MPBMJ83</p> <p>CLIN 2026AB added by Modification P00016.</p> <p>Period of Performance extended through 15 Sep 2013.</p> <p>CLIN 2026AB is a severable CLIN using FY13 OMA funding. CLIN 2026AC will be a continuation of this action using the same funding.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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>15-SEP-2013</td> </tr> </table> <p style="text-align: right;">\$ 28,422.43</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	15-SEP-2013	1	LO		\$ 28,422.43
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	15-SEP-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-C-0017

MOD/AMD P00016

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
2026AB	T136C34447		1		BG \$	0.00 \$	28,422.43 \$	28,422.43
	M9545013MPBMJ83							
						NET CHANGE \$	28,422.43	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
BG	17 311061A2A25367854 0674432DM954503MPBMJ8314PY	\$ 28,422.43
		NET CHANGE \$ 28,422.43

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 99,588,108.39	\$ 28,422.43	\$ 99,616,530.82

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
2026AB	BG	17 131311061A2A 25367854 067443	2DM954503MPBMJ8314PY M9545013MPBMJ83 067443