

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00018	3. Effective Date 2013SEP13	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: BH NET INCREASE: \$588,279.00

**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 2013SEP13

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 Amt: \$100,019,510.22
 This Action: \$588,279.00
 New Contract Amt: \$100,607,789.22

The purpose of this Modification P00018 to contract W56HZV13C0017 is to complete the following actions:

1. CLIN 2001- Program Management - is being additionally funded in the amount of \$588,279.00 to material only, and the Period of Performance extended to 31Mar2014. The increase is broken out as follows:

CLIN 2001AD

Labor/Manhours: \$0
 Material: \$588,279.00 (\$539,705.50 cost, \$48,573.50 fixed fee)

\$588,279 material dollars (APA) is being additionally funded on CLIN 2001, PRON 473SSM0147, Subclin 2001AD, Work Directive 3S0101P001,S1, is funded in the total amount of \$588,279.00.

The total funded on CLIN 2001 is \$4,668,824.00.

<u>Labor/Manhours:</u>	<u>Material Ceiling:</u>
1,400,000.00 Ceiling labor/manhours	\$29,072,168.00 Material Pool
903,888.25 Hours Used to date	\$10,715,869.27 Material \$\$ used to date
0.00 Hours exercised this action	\$588,279.00 Material \$\$ used this action
903,888.25 Total hours used	\$11,304,148.27 Total Material \$\$ authorized
496,111.75 Remaining Available hours	\$17,768,019.73 Material \$\$ available

2. The total dollar amount of this contract has increased by \$588,279.00 from \$100,019,510.22 to \$100,607,789.22.

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

*** END OF NARRATIVE A0020 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00018

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PROGRAM MANAGEMENT</u></p> <p>Work Directive 2001-1 / 3S0101P001, S1 Period of Performance: 1 Jan 13 to 31 Mar 14</p> <p>CLIN 2001 NOUN: PROGRAM MANAGEMENT</p> <p><u>LABOR HOURS:</u> PRIOR AUTHORIZED LABOR HOURS: 0.00 LABOR HOURS AUTHORIZED THIS ACTION: <u>19,206.56</u> NEW TOTAL AUTHORIZED LABOR HOURS: 19.206.56</p> <p><u>LABOR DOLLARS:</u> PRIOR EST.COST OF LABOR: \$ 3,027,607.90 PRIOR FIXED FEE FOR LABOR: \$ <u>272,392.10</u> PRIOR EST.CPFF FOR LABOR: \$ 3,300,000.00</p> <p>THIS ACTION EST.COST OF LABOR: \$ 0.00 THIS ACTION FIXED FEE FOR LABOR: \$ <u>0.00</u> THIS ACTION CPFF FOR LABOR: \$ 0.00</p> <p>NEW EST. COST OF LABOR: \$ 3,027,607.90 NEW FIXED FEE FOR LABOR: \$ <u>272,392.10</u> NEW EST. CPFF FOR LABOR: \$ 3,300,000.00</p> <p><u>MATERIAL DOLLARS:</u> PRIOR EST.COST OF MATERIAL: \$ 716,096.33 PRIOR FIXED FEE FOR MATERIAL: \$ <u>64,448.67</u> PRIOR EST.CPFF FOR MATERIAL: \$ 780,545.00</p> <p>THIS ACTION EST.COST OF MATERIAL: \$ 539,705.50 THIS ACTION FIXED FEE FOR MAT'L: \$ <u>48,573.50</u> THIS ACTION EST.CPFF FOR MAT'L: \$ 588,279.00</p> <p>NEW EST.COST OF MATERIAL: \$ 1,255,801.83 NEW FIXED FEE FOR MATERIAL: \$ <u>113,022.17</u> NEW EST.CPFF FOR MATERIAL: \$ 1,368,824.00</p> <p><u>CUMULATIVE TOTALS:</u> PRIOR TOTAL EST. COST FOR CLIN: \$ 3,743,711.67 PRIOR TOTAL FIXED FEE FOR CLIN: \$ <u>336,833.33</u> PRIOR TOTAL CPFF FOR CLIN: \$ 4,080,545.00</p> <p>THIS TOTAL EST COST FOR CLIN: \$ 539,705.50 THIS TOTAL FIXED FEE FOR CLIN: \$ <u>48,573.50</u> THIS TOTAL CPFF FOR CLIN: \$ 588,279.00</p> <p>NEW TOTAL EST. COST FOR CLIN: \$ 4,283,417.17 NEW TOTAL FIXED FEE FOR CLIN: \$ <u>385,406.83</u> NEW TOTAL CPFF FOR CLIN: \$ 4,668,824.00</p> <p>(End of narrative A001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00018

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2001AD	<p><u>PROGRAM MANAGEMENT</u></p> <p>GENERIC NAME DESCRIPTION: GDLS CLIN2001AD CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 473SSM0147 PRON AMD: 01 ACRN: BH</p> <p>CLIN 2001AD added in Modification P00018.</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>31-MAR-2014</td> </tr> </table> <p style="text-align: right;">\$ 588,279.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAR-2014	1	LO		\$ 588,279.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAR-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-C-0017

MOD/AMD P00018

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

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
2001AD	473SSM0147	1	A.0008737.3.3.6.1	BH \$	0.00 \$	588,279.00 \$	588,279.00
					NET CHANGE \$	588,279.00	

ACRN	ACCOUNTING CLASSIFICATION				INCREASE/ DECREASE
BH	021 201320152033	A5XGJ GA0700ARU01	3109 L034321211 A.0008737.3.3.6.1	021001	\$ 588,279.00
					NET CHANGE \$ 588,279.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 100,019,510.22	\$ 588,279.00	\$ 100,607,789.22

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
2001AD	BH	021 201320152033	A5XGJ GA0700ARU01	3109 L034321211 A.0008737.3.3.6.1 021001