

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 6

2. Amendment/Modification No. P00023	3. Effective Date 2013DEC10	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: BT NET INCREASE: \$1,079,120.00

**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 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) B.3.3 H.4	

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 2013DEC10

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-13-C-0017

MOD/AMD P00023

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: Radar & Sensor

*** End of Narrative A0000 ***

Previous Amount: \$162,433,433.84
This Action: \$1,079,120.00
New Contract Amt: \$163,512,553.84

The purpose of this Modification P00023 to contract W56HZV13C0017 is to complete the following action:

1. CLIN 2012 - USMC MWO Installation - is being funded in the amount of \$1,079,120.00, with a Period of Performance ending 30Sep2014. The increase is broken down as follows:

Labor/Manhours: \$1,045,164 (\$958,800 cost, \$86,364 fixed fee)
Material: \$33,956 (\$31,153 cost, \$2,803 fixed fee)

14,916 labor/manhours are being funded at the Option 1 year rate of \$70.07(\$64.28 cost, \$5.79 fixed fee). PRON T126C34247, Subclin 2012AA, Work Directive 3S125KP001, is funded in the total amount of \$1,079,120.00. The total amount funded on CLIN 2012 is \$1,079,120.00.

2. CLIN 1006 Matrix, S2 - Kingdom of Saudia Arabia (KSA): Supplement 2 Matrix 1006 extends the Period of Performance and reallocates authorized labor hours and material dollars to Work Directives 1006-1 through 1006-9, which are funded under CLIN 1006. The new Period of Performance for Work Directives 1006-1 through 1006-9 is 01Apr13 to 30Sep14. This action is performed at no additional cost.

<u>Labor/Manhours:</u>	<u>Material Ceiling:</u>
1,300,000.00 Ceiling Labor/Manhours	\$29,072,168.00 Material Pool
40,772.48 Hours used to date	\$15,334,013.27 Material \$ used to date
14,916.00 Hours exercised this action	\$33,956.00 Material \$ used this action
55,688.48 Total hours used	\$15,367,969.27 Total material \$ authorized
1,244,311.52 Remaining Available hours	\$13,704,198.73 Material \$\$ available

3. The total dollar amount of this contract has increased by \$1,079,120.00 from \$162,433,433.84 to \$163,512,553.84.

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

*** END OF NARRATIVE A0025 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00023

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																										
1006	SYSTEM TECHNICAL SUPPORT																										
1006AA	<p><u>KINGDOM OF SAUDIA ARABIA UNIQUE</u></p> <p>GENERIC NAME DESCRIPTION: SYSTEM TECHNICAL SUPPORT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: J57STS13EH PRON AMD: 01 ACRN: AW AMS CD: VTC002 CUSTOMER ORDER NO: J57VTC0247SR</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 1 30-SEP-2014</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 1,900,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 30-SEP-2014		1	LO		\$ 1,900,000.00																
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<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>																											
001 1 30-SEP-2014																											
2012	<p><u>USMC MWO HARDWARE/APP/INSTALL</u></p> <p>CLIN 2012 NOUN: USMC MWO Hardware/Application/Installation Reference Work Directive 2012-1/3S125KP001</p> <p><u>LABOR HOURS:</u> PRIOR AUTHORIZED LABOR HOURS: -- LABOR HOURS AUTHORIZED THIS ACTION: <u>14,916</u> NEW TOTAL AUTHORIZED LABOR HOURS: 14,916</p> <p><u>LABOR DOLLARS:</u></p> <table border="0"> <tr> <td>PRIOR EST.COST OF LABOR:</td> <td>\$ --</td> </tr> <tr> <td>PRIOR FIXED FEE FOR LABOR:</td> <td>\$ --</td> </tr> <tr> <td>PRIOR EST.CPFF FOR LABOR:</td> <td>\$ --</td> </tr> <tr> <td>THIS ACTION EST.COST OF LABOR:</td> <td>\$ 958,800.00</td> </tr> <tr> <td>THIS ACTION FIXED FEE FOR LABOR:</td> <td>\$ <u>86,364.00</u></td> </tr> <tr> <td>THIS ACTION CPFF FOR LABOR:</td> <td>\$ 1,045,164.00</td> </tr> <tr> <td>NEW EST. COST OF LABOR:</td> <td>\$ 958,800.00</td> </tr> <tr> <td>NEW FIXED FEE FOR LABOR:</td> <td>\$ <u>86,364.00</u></td> </tr> <tr> <td>NEW EST. CPFF FOR LABOR:</td> <td>\$ 1,045,164.00</td> </tr> </table> <p><u>MATERIAL DOLLARS:</u></p> <table border="0"> <tr> <td>PRIOR EST.COST OF MATERIAL:</td> <td>\$ --</td> </tr> <tr> <td>PRIOR FIXED FEE FOR MATERIAL:</td> <td>\$ --</td> </tr> </table>	PRIOR EST.COST OF LABOR:	\$ --	PRIOR FIXED FEE FOR LABOR:	\$ --	PRIOR EST.CPFF FOR LABOR:	\$ --	THIS ACTION EST.COST OF LABOR:	\$ 958,800.00	THIS ACTION FIXED FEE FOR LABOR:	\$ <u>86,364.00</u>	THIS ACTION CPFF FOR LABOR:	\$ 1,045,164.00	NEW EST. COST OF LABOR:	\$ 958,800.00	NEW FIXED FEE FOR LABOR:	\$ <u>86,364.00</u>	NEW EST. CPFF FOR LABOR:	\$ 1,045,164.00	PRIOR EST.COST OF MATERIAL:	\$ --	PRIOR FIXED FEE FOR MATERIAL:	\$ --				
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00023

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRIOR EST.CPFF FOR MATERIAL: \$ --				
	THIS ACTION EST.COST OF MATERIAL: \$ 31,153.00				
	THIS ACTION FIXED FEE FOR MAT'L: \$ <u>2,803.00</u>				
	THIS ACTION EST.CPFF FOR MAT'L: \$ 33,956.00				
	NEW EST.COST OF MATERIAL: \$ 31,153.00				
	NEW FIXED FEE FOR MATERIAL: \$ <u>2,803.00</u>				
	NEW EST.CPFF FOR MATERIAL: \$ 33,956.00				
	<u>CUMULATIVE TOTALS:</u>				
	PRIOR TOTAL EST. COST FOR CLIN: \$ --				
	PRIOR TOTAL FIXED FEE FOR CLIN: \$ --				
	PRIOR TOTAL CPFF FOR CLIN: \$ --				
	THIS ACTION EST.COST OF CLIN: \$ 989,953.00				
	THIS ACTION FIXED FEE FOR CLIN: \$ <u>89,167.00</u>				
	THIS ACTION EST.CPFF FOR CLIN: \$ 1,079,120.00				
	NEW TOTAL EST. COST FOR CLIN: \$ 989,953.00				
	NEW TOTAL FIXED FEE FOR CLIN: \$ <u>89,167.00</u>				
	NEW TOTAL CPFF FOR CLIN: \$ 1,079,120.00				
	(End of narrative A001)				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00023

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2012AA	<p><u>USMC MWO INSTALLATION</u></p> <p>GENERIC NAME DESCRIPTION: USMC SCWS INSTALL CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: T126C34247 PRON AMD: 01 ACRN: BT CUSTOMER ORDER NO: M9545012MP22863</p> <p>CLIN 2012AA added on Modification P00023.</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>30-SEP-2014</td> </tr> </table> <p>\$ 1,079,120.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2014	1	LO		\$ 1,079,120.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-SEP-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-C-0017

MOD/AMD P00023

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>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
2012AA	T126C34247 M9545012MP22863	1		BT \$	0.00 \$	1,079,120.00 \$	1,079,120.00
						NET CHANGE \$	1,079,120.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
BT 17	21109206125167854 0674432D2061052MP22863147G	\$ 1,079,120.00
		NET CHANGE \$ 1,079,120.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 162,433,433.84	\$ 1,079,120.00	\$ 163,512,553.84

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
2012AA	BT 17	121411092061	25167854 067443 2D2061052MP22863147G M9545012MP22863 067443