

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 9

2. Amendment/Modification No.

P00025

3. Effective Date

2013DEC20

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
D. DOLL BURNETT
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DETROIT
35803 MOUND ROAD
STERLING HEIGHTS MI 48310

Code

S2305A

EMAIL: DEBRA.DOLL.BURNETT@US.ARMY.MIL

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-13-C-0017

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: BX NET INCREASE: \$470,243.00

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) _____ 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

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2013DEC20

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

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

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PIIN/SIIN W56HZV-13-C-0017

MOD/AMD P00025

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 ***

Prev Contract Amt: \$164,753,273.84
This Action: \$470,243.00
New Contract Amt: \$165,223,516.84

The purpose of this Modification P00025 to contract W56HZV13C0017 is to complete the following action(s):

1. CLIN 1013- Infra-Red (IFLIR) Performance Spec (RDT&E) - is being funded in the amount of \$470,243, with a Period of Performance from the Date of Issuance of Work Directive through 25 May 2014. The increase is broken down as follows:

Labor/Man-hours: \$288,874 (\$265,073 cost, \$23,801 fixed fee)
Material: \$181,369 (\$166,424 cost, \$14,945 fixed fee)

1,967 labor/manhours are being funded at the Option 1 year rate of \$146.86 (\$134.76 cost, \$12.10 fixed fee). PRON 753GPSA875, Subclin 101301, Work Directive 1013-1, is funded in the total amount of \$470,243. The total amount funded on CLIN 1013 is \$470,243.

Labor/Manhours:Material Ceiling:

1,300,000.00 Ceiling Labor/Manhours	\$29,072,168.00 Material Pool
72,128.48 Hours used to date	\$15,378,250.27 Material \$ used to date
1,967.00 Hours exercised this action	\$181,369.00 Material \$ used this action
74,095.48 Total hours used	\$15,559,619.27 Total material \$ authorized
1,225,904.52 Remaining Available hours	\$13,512,548.73 Material \$\$ available

2. Additionally, this Mod P00025 makes the following changes to B.3.3:

a. CLIN 1013 is added to B.3.3 at the CLIN 1009 rate.

3. The total dollar amount of this contract has increased by \$470,243.00 from \$164,753,273.84 to \$165,223,516.84.

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

*** END OF NARRATIVE A0027 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00025

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1013	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>INFRA-RED PERFORMANCE SPEC</u></p> <p>SERVICE REQUESTED: IFLIR AND ICD CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p>CLIN 1013 NOUN: Infra-Red (IFLIR) Performance Spec</p> <p><u>LABOR HOURS:</u> PRIOR AUTHORIZED LABOR HOURS: -- LABOR HOURS AUTHORIZED THIS ACTION: <u>1,967</u> NEW TOTAL AUTHORIZED LABOR HOURS: 1,967</p> <p><u>LABOR DOLLARS:</u> PRIOR EST.COST OF LABOR: \$ -- PRIOR FIXED FEE FOR LABOR: \$ -- PRIOR EST.CPFF FOR LABOR: \$ --</p> <p>THIS ACTION EST.COST OF LABOR: \$ 265,073.00 THIS ACTION FIXED FEE FOR LABOR: \$ <u>23,801.00</u> THIS ACTION CPFF FOR LABOR: \$ 288,874.00</p> <p>NEW EST. COST OF LABOR: \$ 265,073.00 NEW FIXED FEE FOR LABOR: \$ <u>23,801.00</u> NEW EST. CPFF FOR LABOR: \$ 288,874.00</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: \$ 166,424.00 THIS ACTION FIXED FEE FOR MAT'L: \$ <u>14,945.00</u> THIS ACTION EST.CPFF FOR MAT'L: \$ 181,369.00</p> <p>NEW EST.COST OF MATERIAL: \$ 166,424.00 NEW FIXED FEE FOR MATERIAL: \$ <u>14,945.00</u> NEW EST.CPFF FOR MATERIAL: \$ 181,369.00</p> <p><u>CUMULATIVE TOTALS:</u> PRIOR TOTAL EST. COST FOR CLIN: \$ -- PRIOR TOTAL FIXED FEE FOR CLIN: \$ -- PRIOR TOTAL CPFF FOR CLIN: \$ --</p> <p>THIS ACTION EST.COST FOR CLIN: \$ 431,497.00 THIS ACTION FIXED FEE FOR CLIN: \$ <u>38,746.00</u> THIS ACTION EST.CPFF FOR CLIN: \$ 470,243.00</p> <p>NEW TOTAL EST. COST FOR CLIN: \$ 431,497.00 NEW TOTAL FIXED FEE FOR CLIN: \$ <u>38,746.00</u> NEW TOTAL CPFF FOR CLIN: \$ 470,243.00</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ <u>431,497.00</u> \$ <u>38,746.00</u> \$ <u>470,243.00</u>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00025

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
101301	<p>(End of narrative A001)</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>25-MAY-2014</td> </tr> </table> <p style="text-align: right;">\$ 470,243.00</p> <p><u>INFRA-RED PERFORMANCE SPEC</u></p> <p>PRON: 753GPSA875 PRON AMD: 02 ACRN: BX</p> <p>CLIN 1013 added on Modification P00025.</p> <p>(End of narrative B001)</p> <p>(AMOUNT: \$ 470,243.00)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	25-MAY-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	25-MAY-2014												

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MOD/AMD P00025

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.**B.1 ESTIMATED COST, FIXED FEE and PAYMENT**

B.1.1 The estimated costs for performance of work (labor/manhour, material & subcontracting) under this contract, are set forth in Section B at the CLIN level. The amounts shown shall constitute the estimated cost for the purpose of the general provisions of the contract entitled, LIMITATION OF COST, FAR 52.232-22. The provisions of the clause LIMITATION OF COST notwithstanding, the limitation shall apply to each CLIN of the contract. The cost and fixed fee for labor/manhours and material under each CLIN are based upon the contractor furnishing the level of effort specified at the CLIN level during the period of performance set forth in the Work Directives. To support payment for work performed under this contract, the contractor shall, on each voucher submitted, state the level of effort expended and shall certify that said level of effort has been expended in the accomplishment of the work called for by the contract. Expenditure of labor hours in excess of the quantity specified is not authorized. Allowable cost shall be determined and payment shall be as provided in the Section I clause entitled ALLOWABLE COST AND PAYMENT, FAR 52.216-7.

B.1.2 A fixed fee, as set forth in each CLIN, shall be paid for the labor (manhour) and material to the contractor at the completion of the period of performance set forth in Section F.1.2 of this contract, upon certification of the contractor that he has exerted the level of effort specified for the CLIN in performing the work called for herein, and such performance is considered satisfactory by the Contracting Officer. However, the contractor may present with each voucher for its costs (whether for labor/manhours and/or material), a fee voucher in the amount bearing the same relation to the CLIN fixed fee as the accompanying cost voucher bears to the applicable CLIN cost. Payment of the fixed fee shall be subject to the withholding set forth in Paragraph (B) of the Section I general provision entitled FIXED FEE, FAR52.216-8.

B.2 OPTION STS FOR ABRAMS TANK PROGRAM

*B.2.1 The period of performance is twelve (12) months, from the time of award (the Base Year). The Government shall have the unilateral right to extend the period of performance for two one year option periods, for a maximum of three (3) years total.

*These Options are exercised by Modification P00019. Period of performance is 36 months from date of award.

B.2.2 During the timeframe of this contract, the Government shall have the unilateral right to increase, in increments, the number of STS labor (manhours) and material dollars for the various CLINs up to total amount of hours allowed during the base or option year. A pool of hours is established (see B.3 below), which represents a cumulative amount of hours available for the base and option years (see also H.4 Exercise of Hours during Period of Performance).

B.3 Labor(Manhours)

B.3.1 Rates for labor(manhours) are established. Labor(manhours) shall be utilized as directed by Work Directive.

B.3.2 Base Year: Base year hourly rates are established and may be used during the base year in accordance with B.2 until the available labor(manhours) are expended. 1,400,000 labor(manhours) are available for use during the base year. Hourly rates for each CLIN, are broken out as follows:

CLIN Cost Fixed Fee Total Price per labor(manhour)

<u>CLIN</u>	<u>Cost</u>	<u>Fixed Fee</u>	<u>Total Price</u>
1001	\$123.49	\$11.09	\$134.58
1002	\$120.89	\$10.86	\$131.75
1003	\$122.27	\$10.98	\$133.26
1004	\$0.0		
1005	\$122.25	\$10.98	\$133.23
1006	\$123.53	\$11.09	\$134.63
1007	\$120.89	\$10.86	\$131.75
1008	\$125.96	\$11.31	\$137.27
1009	\$133.67	\$12.00	\$145.67
1010	\$133.67	\$12.00	\$145.67
1011	\$122.25	\$10.98	\$133.23*
2001	\$157.63	\$14.18	\$171.81
2002	\$61.80	\$5.56	\$67.36
2003	\$57.94	\$5.21	\$63.16
2004	\$61.03	\$5.49	\$66.52
2005	\$74.27	\$6.68	\$80.95
2006	\$56.41	\$5.08	\$61.49
2007	\$67.66	\$6.09	\$73.75
2008	\$76.93	\$6.92	\$83.85
2009	\$112.23	\$10.10	\$122.33
2010	\$84.03	\$7.56	\$91.59
2011	\$50.60	\$4.55	\$55.15

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

2012	\$62.11	\$5.59	\$67.70
2013	\$79.78	\$7.18	\$86.96
2014	\$76.87	\$6.92	\$83.79
2015	\$75.15	\$6.76	\$81.91
2016	\$44.16	\$3.97	\$48.13
2017	\$39.77	\$3.58	\$43.35
2018	\$75.15	\$6.76	\$81.91
2019	\$58.52	\$5.27	\$63.79
2020	\$76.88	\$6.92	\$83.80
2021	\$64.96	\$5.85	\$70.81
2022	\$101.18	\$9.11	\$110.29
2023	\$70.13	\$6.31	\$76.44
2024	\$68.22	\$6.14	\$74.36
2025	\$120.24	\$10.82	\$131.06
2026	\$92.19	\$8.30	\$100.49
2027	\$121.05	\$10.89	\$131.94
2028	\$59.99	\$5.40	\$65.39
2029	\$60.05	\$5.40	\$65.45
2030	\$75.26	\$6.77	\$82.03
2031	\$0.0		
2032	\$60.23	\$5.42	\$65.66
2033	\$60.23	\$5.42	\$65.66
3001	\$159.65	\$14.37	\$174.01

B.3.3 OPTION YEAR 1: Option Year 1 rates are established below and may be exercised during the first option year in accordance with B.2 until the available labor(manhours) are expended. 1,300,000 labor(manhours) are available for exercise during Option Year 1. Option year 1 hourly rates for each CLIN, are broken out as follows:

CLIN Cost Fixed Fee Total Price per labor(manhour)

CLIN	Cost	Fixed Fee	Total Price
1001	\$124.65	\$11.19	\$135.85
1002	\$122.52	\$11.00	\$133.52
1003	\$123.74	\$11.11	\$134.85
1004	\$0.0		
1005	\$122.83	\$11.03	\$133.86
1006	\$123.78	\$11.11	\$134.89
1007	\$122.52	\$11.00	\$133.52
1008	\$127.61	\$11.46	\$139.06
1009/1013	\$134.76	\$12.10	\$146.86
1010	\$134.76	\$12.10	\$146.86
1011	\$122.83	\$11.03	\$133.86*
2001	\$164.36	\$14.79	\$179.14
2002	\$65.05	\$5.85	\$70.90
2003	\$61.19	\$5.51	\$66.70
2004	\$64.28	\$5.79	\$70.07
2005	\$77.50	\$6.97	\$84.47
2006	\$59.66	\$5.37	\$65.03
2007	\$70.97	\$6.39	\$77.36
2008	\$79.33	\$7.14	\$86.47
2009	\$114.86	\$10.34	\$125.20
2010	\$89.34	\$8.04	\$97.38
2011	\$52.49	\$4.72	\$57.22
2012	\$64.28	\$5.79	\$70.07
2013	\$83.01	\$7.47	\$90.48
2014	\$79.32	\$7.14	\$86.46
2015	\$77.60	\$6.98	\$84.59
2016	\$45.87	\$4.13	\$50.00
2017	\$41.37	\$3.72	\$45.09
2018	\$77.60	\$6.98	\$84.59
2019	\$61.77	\$5.56	\$67.33
2020	\$79.33	\$7.14	\$86.47
2021	\$67.05	\$6.03	\$73.09

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

2022	\$103.61	\$9.32	\$112.93
2023	\$72.59	\$6.53	\$79.12
2024	\$71.46	\$6.43	\$77.89
2025	\$123.48	\$11.11	\$134.59
2026	\$94.83	\$8.53	\$103.37
2027	\$123.43	\$11.11	\$134.54
2028	\$63.24	\$5.69	\$68.93
2029	\$63.30	\$5.70	\$68.99
2030	\$78.48	\$7.06	\$85.55
2031	\$0.0		
2032	\$63.48	\$5.71	\$69.19
2033	\$63.48	\$5.71	\$69.19
3001	\$167.09	\$15.04	\$182.13

B.3.4 OPTION YEAR 2: Option year 2 rates are established and may be exercised during the second option year in accordance with B.2 until the available labor(manhours) are expended. 1,300,000 labor(manhours) are available for exercise during Option year 2. Option year 2 hourly rates for each CLIN, are broken out as follows:

CLIN Cost Fixed Fee Total Price per labor(manhour)

CLIN	Cost	Fixed Fee	Total Price
1001	\$132.54	\$11.90	\$144.44
1002	\$130.37	\$11.71	\$142.07
1003	\$131.47	\$11.81	\$143.28
1004	\$0.0		
1005	\$130.38	\$11.71	\$142.08
1006	\$131.23	\$11.78	\$143.02
1007	\$130.37	\$11.71	\$142.07
1008	\$135.47	\$12.16	\$147.63
1009	\$142.47	\$12.79	\$155.26
1010	\$142.47	\$12.79	\$155.26
1011	\$130.38	\$11.71	\$142.08*
2001	\$175.50	\$15.79	\$191.29
2002	\$68.46	\$6.16	\$74.62
2003	\$64.60	\$5.81	\$70.41
2004	\$67.70	\$6.09	\$73.79
2005	\$80.85	\$7.28	\$88.13
2006	\$63.08	\$5.68	\$68.75
2007	\$74.49	\$6.70	\$81.19
2008	\$81.96	\$7.38	\$89.34
2009	\$117.82	\$10.60	\$128.43
2010	\$93.27	\$8.39	\$101.67
2011	\$55.18	\$4.97	\$60.15
2012	\$67.43	\$6.07	\$73.50
2013	\$86.35	\$7.77	\$94.12
2014	\$81.99	\$7.38	\$89.36
2015	\$80.27	\$7.22	\$87.50
2016	\$48.36	\$4.35	\$52.71
2017	\$43.79	\$3.94	\$47.73
2018	\$80.27	\$7.22	\$87.50
2019	\$65.18	\$5.87	\$71.04
2020	\$82.00	\$7.38	\$89.38
2021	\$69.72	\$6.27	\$75.99
2022	\$106.19	\$9.56	\$115.75
2023	\$75.28	\$6.77	\$82.05
2024	\$74.84	\$6.73	\$81.57
2025	\$127.32	\$11.46	\$138.77
2026	\$98.08	\$8.83	\$106.91
2027	\$125.92	\$11.33	\$137.25
2028	\$66.64	\$6.00	\$72.64
2029	\$66.70	\$6.00	\$72.70
2030	\$81.83	\$7.36	\$89.20
2031	\$0.0		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 8 of 9
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

2032	\$66.88	\$6.02	\$72.90
2033	\$66.88	\$6.02	\$72.90
3001	\$178.57	\$16.07	\$194.64

B.4 Material

B.4.1 A Material ceiling, for the entire contract, is established at \$29,072,168.04 and subject to the availability of funds. Materials shall be utilized as directed by Work Directive.

B.5 RESERVED

B.6 Additional CLINs

B.6.1 The creation of additional CLINs may become necessary when a peculiar situation arises or special funds need to be isolated from other funds in a particular CLIN.

Note: *rates added on Mod P00009.

*** END OF NARRATIVE B0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-C-0017

MOD/AMD P00025

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>
101301	753GPSA875	1	A.0007490.4	BX	0.00 \$	470,243.00 \$	470,243.00
					NET CHANGE	\$ 470,243.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
BX	021 201320142040 A5XHK 654710L70FPDT 2550 L035267054 A.0007490.4	021001 \$ 470,243.00
		NET CHANGE \$ 470,243.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 164,753,273.84	\$ 470,243.00	\$ 165,223,516.84

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
101301	BX	021 201320142040 A5XHK 654710L70FPDT 2550 L035267054 A.0007490.4	021001