

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 8

2. Amendment/Modification No. P00032	3. Effective Date 2014APR30	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)

SEE SECTION G (IF APPLICABLE)

**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 2014APR30

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 8
	PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00032	
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: \$170,477,099.84
 Current Amt: \$7,539,694.00
 New Contract Amt: \$178,016,793.84

The purpose of this Modification P00032 to contract W56HZV13C0017 is to complete the following action(s):

1. CLIN 2011: US Army MWO Installation is being supplementally funded in the amount of \$7,000,719, and to extend the Period of Performance from 31 July 2014 to 31 Mar 2015. The increase breakdown is as follows:

Labor/Manhours: \$6,502,546.00 (\$5,966,066 cost, \$536,480 fixed fee)
 Material: \$498,173 (\$457,041 cost, \$41,132 fixed fee)

113,661 labor/manhours are being funded at the Option 1 rate of \$57.22(\$52.49 cost, \$4.72 fixed fee). PRON 474FAM0247, Work Directive 3S115KP001,S2, CLIN 2011AB is funded in the total amount of \$7,000,719. The total funded on CLIN 2011 is \$22,950,845.

2. CLIN 2021: PM Abrams Fielding FSRs (CONUS) is being supplementally funded in the amount of \$80,023, with a Period of Performance from Date of Issuance of Work Directive through 31 Jul 2014. The increase breakdown is as follows:

Labor/Manhours: \$80,023 (\$73,420 cost, \$6,603 fixed fee)
 Material: \$0

1,095 labor/manhours are being funded at the Option 1 rate of \$73.09 (\$67.05 cost, \$6.03 fixed fee). PRON 474SSM0147, Work Directive 2021-2/3S216KP001,S1, CLIN 2021AB is funded in the total amount of \$80,023. The total funded on CLIN 2021 is \$175,758.12.

3. CLIN 2033: TRADOC Abrams FSR CONUS is being funded in the amount of \$458,952, with a Period of Performance from Date of Issuance of Work Directive through 75 days after award. The increase breakdown is as follows:

Labor/Manhours: \$454,717 (\$417,191 cost, \$37,526 fixed fee)
 Material: \$4,235 (\$3,886 cost, \$349 fixed fee)

6,572 labor/manhours are being funded at the Option 1 rate of \$69.19(\$63.48 cost, \$5.71 fixed fee). PRON W146F11047, Work Directive 2033-1/3S335KP001, CLIN 2033AA is funded in the total amount of \$458,952. The total funded on CLIN 2033 is \$458,952.

<u>Labor/Manhours:</u>	<u>Material Ceiling:</u>
1,300,000.00 Ceiling Labor/Manhours	\$29,072,168.00 Material Pool
176,543.48 Hours used to date	\$16,067,356.27 Material \$ used to date
121,328.00 Hours exercised this action	\$502,408.00 Material \$ used this action
297,871.48 Total hours used	\$16,569,764.27 Tot material \$ authorize
1,002,128.52 Remaining Available hours	\$12,502,403.73 Material \$\$ available.

4. As a result of this Modification P00032, the amount of this contract has increased by \$7,539,694 from \$170,477,099.84 to \$178,016,793.84.

5. Except as stated above, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0034 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00032

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>US ARMY MWO HARDWARE/APP/INSTALL</u></p> <p>CLIN 2011 NOUN: US ARMY MWO Hardware/Application/Installation</p> <p>Reference Work Directive 2011-1/3S115KP001,S2</p> <p><u>LABOR HOURS:</u> PRIOR AUTHORIZED LABOR HOURS: 259,061.00 LABOR HOURS AUTHORIZED THIS ACTION: <u>113,661.00</u> NEW TOTAL AUTHORIZED LABOR HOURS: 372,722.00</p> <p><u>LABOR DOLLARS:</u> PRIOR EST.COST OF LABOR: \$ 13,263,073.00 PRIOR FIXED FEE FOR LABOR: \$ <u>1,192,633.00</u> PRIOR EST.CPFF FOR LABOR: \$ 14,455,706.00</p> <p>THIS ACTION EST.COST OF LABOR: \$ 5,966,066.00 THIS ACTION FIXED FEE FOR LABOR: \$ <u>536,480.00</u> THIS ACTION CPFF FOR LABOR: \$ 6,502,546.00</p> <p>NEW EST. COST OF LABOR: \$ 19,229,139.00 NEW FIXED FEE FOR LABOR: \$ <u>1,729,113.00</u> NEW EST. CPFF FOR LABOR: \$ 20,958,252.00</p> <p><u>MATERIAL DOLLARS:</u> PRIOR EST.COST OF MATERIAL: \$ 1,371,042.00 PRIOR FIXED FEE FOR MATERIAL: \$ <u>123,378.00</u> PRIOR EST.CPFF FOR MATERIAL: \$ 1,494,420.00</p> <p>THIS ACTION EST.COST OF MATERIAL: \$ 457,041.00 THIS ACTION FIXED FEE FOR MAT'L: \$ <u>41,132.00</u> THIS ACTION EST.CPFF FOR MAT'L: \$ 498,173.00</p> <p>NEW EST.COST OF MATERIAL: \$ 1,828,083.00 NEW FIXED FEE FOR MATERIAL: \$ <u>164,510.00</u> NEW EST.CPFF FOR MATERIAL: \$ 1,992,593.00</p> <p><u>CUMULATIVE TOTALS:</u> PRIOR TOTAL EST. COST FOR CLIN: \$ 14,634,115.00 PRIOR TOTAL FIXED FEE FOR CLIN: \$ <u>1,316,011.00</u> PRIOR TOTAL CPFF FOR CLIN: \$ 15,950,126.00</p> <p>THIS ACTION EST.COST FOR CLIN: \$ 6,423,107.00 THIS ACTION FIXED FEE FOR CLIN: \$ <u>577,612.00</u> THIS ACTION EST.CPFF FOR CLIN: \$ 7,000,719.00</p> <p>NEW TOTAL EST. COST FOR CLIN: \$ 21,057,222.00 NEW TOTAL FIXED FEE FOR CLIN: \$ <u>1,893,623.00</u> NEW TOTAL CPFF FOR CLIN: \$ 22,950,845.00</p> <p>(End of narrative A001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00032

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
2011AB	<p><u>US ARMY MWO INSTALLATION HARDWARE APP</u></p> <p>SERVICE REQUESTED: MWO Installation CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 474FAM0247 PRON AMD: 02 ACRN: BZ</p> <p>CLIN 2011AB added on Modification P00028. \$7,000,719.00 added on Modification P00032.</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>31-MAR-2015</td> </tr> </table> <p style="text-align: right;">\$ 12,178,123.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	31-MAR-2015	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 11,173,331.00 \$ 1,004,792.00 \$ 12,178,123.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 1	31-MAR-2015										
2021	<p><u>PM ABRAMS FIELDING FSR</u></p> <p>CLIN 2021 NOUN: PM ABRAMS FIELD FSR - OCONUS</p> <p>Work Directive 2021/3S216KP001S1 Period of Performance is 26Sep2013 - 31Jul2014</p> <p><u>LABOR HOURS:</u></p> <p>PRIOR AUTHORIZED LABOR HOURS: 1,352.00 LABOR HOURS AUTHORIZED THIS ACTION: <u>1,095.00</u> NEW TOTAL AUTHORIZED LABOR HOURS: 2,447.00</p> <p><u>LABOR DOLLARS:</u></p> <p>PRIOR EST.COST OF LABOR: \$ 87,825.92 PRIOR FIXED FEE FOR LABOR: \$ <u>7,909.20</u> PRIOR EST.CPFF FOR LABOR: \$ 95,735.12</p> <p>THIS ACTION EST.COST OF LABOR: \$ 73,420.00 THIS ACTION FIXED FEE FOR LABOR: \$ <u>6,603.00</u> THIS ACTION CPFF FOR LABOR: \$ 80,023.00</p> <p>NEW EST. COST OF LABOR: \$ 161,245.92 NEW FIXED FEE FOR LABOR: \$ <u>14,512.20</u> NEW EST. CPFF FOR LABOR: \$ 175,758.12</p> <p><u>MATERIAL DOLLARS:</u></p>										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00032

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRIOR EST.COST OF MATERIAL: \$ --				
	PRIOR FIXED FEE FOR MATERIAL: \$ --				
	PRIOR EST.CPFF FOR MATERIAL: \$ --				
	THIS ACTION EST.COST OF MATERIAL: \$ --				
	THIS ACTION FIXED FEE FOR MAT'L: \$ --				
	THIS ACTION EST.CPFF FOR MAT'L: \$ --				
	NEW EST.COST OF MATERIAL: \$ --				
	NEW FIXED FEE FOR MATERIAL: \$ --				
	NEW EST.CPFF FOR MATERIAL: \$ --				
	<u>CUMULATIVE TOTALS:</u>				
	PRIOR TOTAL EST. COST FOR CLIN: \$ 87,825.92				
	PRIOR TOTAL FIXED FEE FOR CLIN: \$ <u>7,909.20</u>				
	PRIOR TOTAL CPFF FOR CLIN: \$ 95,735.12				
	THIS ACTION EST.COST OF CLIN: \$ 73,420.00				
	THIS ACTION FIXED FEE FOR CLIN: \$ <u>6,603.00</u>				
	THIS ACTION EST.CPFF FOR CLIN: \$ 80,023.00				
	NEW TOTAL EST. COST FOR CLIN: \$ 161,245.92				
	NEW TOTAL FIXED FEE FOR CLIN: \$ <u>14,512.20</u>				
	NEW TOTAL CPFF FOR CLIN: \$ 175,758.12				
	(End of narrative A001)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-C-0017

MOD/AMD P00032

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
2011AB	474FAM0247	1	A.0008737.3.4.1.1.4	BZ \$	5,177,404.00 \$	7,000,719.00 \$	12,178,123.00
2021AB	474SSM0147	1	A.0008737.3.4.3.11	CF \$	0.00 \$	80,023.00 \$	80,023.00
2033AA	W146F11047	1	S.0009945.11.1.1.12	CE \$	0.00 \$	458,952.00 \$	458,952.00
NET CHANGE						\$ 7,539,694.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
BZ	021 201420162033 A5XGJ GA0700ARU01 3109 L035401409 A.0008737.3.4.1.1.4	021001 \$ 7,000,719.00
CE	021 201420142020 A60EE 321731TATC 2571 L035827874 S.0009945.11.1.1.12	021001 \$ 458,952.00
CF	021 201420162033 A5XGJ GA0700ARU01 3109 L035842104 A.0008737.3.4.3.11	021001 \$ 80,023.00
NET CHANGE		\$ 7,539,694.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 170,477,099.84	\$ 7,539,694.00	\$ 178,016,793.84

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
2011AB	BZ	021 201420162033 A5XGJ GA0700ARU01	3109 L035401409 A.0008737.3.4.1.1.4 021001
2021AB	CF	021 201420162033 A5XGJ GA0700ARU01	3109 L035842104 A.0008737.3.4.3.11 021001
2033AA	CE	021 201420142020 A60EE 321731TATC	2571 L035827874 S.0009945.11.1.1.12 021001