

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00002	3. Effective Date 2013SEP05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND TROY HAARALA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: TROY.HAARALA@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-0261
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013AUG22
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 checked="" 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 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) LYNN M. BYRNE LYNN.M.BYRNE@US.ARMY.MIL (586)282-6553		
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 2013SEP05

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN W56HZV-13-C-0261      MOD/AMD P00002	
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: TROY HAARALA  
 Buyer Office Symbol/Telephone Number: CCTA-ASG-C/(586)282-6282  
 Type of Contract: Cost Plus Fixed Fee  
 Kind of Contract: Research and Development Contracts  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: No Identified Army Weapons Systems

\*\*\* End of Narrative A0000 \*\*\*

Modification P00002

PREVIOUS CONTRACT AMOUNT: \$2,149,900.00  
 AMOUNT THIS ACTION: 0.00  
 CURRENT CONTRACT AMOUNT: \$2,149,900.00

1. This is a unilateral modification.
2. The purpose of this unilateral modification is to swap out the appropriation data for the effort funded on SLINs 0001AB and 0002AA, by deleting them and replacing the funds on new SLINs 0001AC and 0002AB.
3. The contract is modified as follows:
  - a. SLIN 0001AB is deleted and reduced by \$1,031,800.00 to \$0.00 and SLIN 0001AC is added, at the value of \$1,031,800.00, to reflect the newly cited funding added by this modification.
  - b. SLIN 0002AA is deleted and reduced by \$868,144.00 to \$0.00 and SLIN 0002AB is added, at the value of \$868,144.00, to reflect the newly cited funding added by this modification.
  - c. In Section G, the contract administration data for the additional funding is added.
4. As a result of this Modification P00002, the funding for CLIN 0001 remains at \$1,281,756.00.
5. As a result of this Modification P00002, the funding for CLIN 0002 remains at \$868,144.00.
6. As a result of this modification P00002, the total amount of the contract remains the same at \$2,149,900.00.
7. All other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0003 \*\*\*



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-C-0261 MOD/AMD P00002

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0002AA	<p>(Deleted narrative B001)</p> <p><u>DELETED</u></p> <p>CLIN 0002 - Cumulative</p> <p>The contractor shall furnish all the materials and other direct costs to accomplish the task specified in Section C "Scope of Work"</p> <p>Estimated Cost: \$798,293                      Fixed Fee: \$ 69,851                      Total Estimated Cost: \$868,144</p> <p>(End of narrative B001)</p>														
0002AB	<p><u>MATERIALS AND ODCS - WD002</u></p> <p>GENERIC NAME DESCRIPTION: LIGHTWEIGHT TURRET ARMOR DEV                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: R32JD073R3 PRON AMD: 01 ACRN: AC</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></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>10-MAR-2015</td> </tr> </table> <p>\$ 868,144.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		10-MAR-2015	1	LO		\$ 868,144.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	10-MAR-2015														

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-13-C-0261

**MOD/AMD** P00002

**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
0001AB	R32DJ073R3	2	R.0003858.14.1	AB \$	1,031,800.00 \$	-1,031,800.00 \$	0.00
0001AC	R32JD073R3	2	R.0003858.15.1	AC \$	0.00 \$	1,031,800.00 \$	1,031,800.00
0002AA	R32DJ073R3	2	R.0003858.14.1	AB \$	868,144.00 \$	-868,144.00 \$	0.00
0002AB	R32JD073R3	2	R.0003858.15.1	AC \$	0.00 \$	868,144.00 \$	868,144.00
NET CHANGE						\$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION	ACRN	ACRN	ACRN	ACRN	INCREASE/ DECREASE
AB	021 201220132040	A60FN 622601H91RK02	2550 L034343532	R.0003858.14.1	021001 \$	-1,899,944.00
AC	021 201220132040	A60FL 622601H91RK02	2550 L034657608	R.0003858.15.1	021001 \$	1,899,944.00
NET CHANGE						\$ 0.00

NET CHANGE FOR AWARD:	\$	PRIOR AMOUNT OF AWARD	\$	INCREASE/DECREASE AMOUNT	\$	CUMULATIVE OBLIG AMT
		2,149,900.00		0.00		2,149,900.00

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION	ACRN	ACRN	ACRN	ACRN
0001AB	AB	021	201220132040	A60FN 622601H91RK02	2550 L034343532	R.0003858.14.1	021001
0001AC	AC	021	201220132040	A60FL 622601H91RK02	2550 L034657608	R.0003858.15.1	021001
0002AA	AB	021	201220132040	A60FN 622601H91RK02	2550 L034343532	R.0003858.14.1	021001
0002AB	AC	021	201220132040	A60FL 622601H91RK02	2550 L034657608	R.0003858.15.1	021001