

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost No Fee

Page 1 Of 5

2. Amendment/Modification No.

P00001

3. Effective Date

2013OCT21

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
CHARLES E. GOODINE  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: CHARLES.GOODINE@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DETROIT  
35803 MOUND ROAD  
STERLING HEIGHTS MI 48310

Code

S2305A

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-0319

10B. Dated (See Item 13)

2013SEP30

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.**

- 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)

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)	2013OCT21

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN W56HZV-13-C-0319      MOD/AMD P00001	
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CHARLES E. GOODINE  
 Buyer Office Symbol/Telephone Number: CCTA-ACP-A/(586)282-7441  
 Type of Contract: Cost No Fee  
 Kind of Contract: Facilities 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 \*\*\*  
 Bi-lateral Modification P00001

The purpose of this bilateral modification is to delete CLIN 1002AA, modify CDRL A025, and to add funds to CLIN 2001, Emergency Repairs.

1. CLIN 1002AA is deleted and deobligated \$1.00 that was issued at time of award. This CLIN was issued only as a place holder due to an issue with PADDs at time of award.
2. SubCLIN 200101 has been established in the amount of \$109,898.82 to provide funding for ACO or PCO approved emergency repairs requiring immediate attention to avoid production disruptions, or to remedy immediate safety, security, or environmental concerns in accordance with PM for the Lima, OH facility.
3. CDRL A025 is revised to change date of first submission from 01 Dec 13 to 10 Jan 14 and to incorporate Date of Subs: to ten Days after End of Quater (EOQ).
4. CLIN 1002AA is reduced by \$1.00, from \$1.00 to Zero.
5. The total estimated amount of CLIN 2001 has been increased by \$109,898.82, from \$zero to \$109,898.82.
6. As a result of this modification the total contract amount is increased by \$109,898.82 from \$1.00 to \$109,898.82.
7. The following pages are added/revised; unnumbered SubCLIN pages, Section B - Supplies or Services and Prices/Costs , Section G - Contract Administration Data , Section J - List of Attachments and Exhibit Aa CDRL A025.
8. All other terms and conditions, except those addressed in this modification, remain unchanged and if full force and effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-C-0319

**MOD/AMD** P00001

**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>
1002AA	473FAM0747	2	A.0008737.3.3.6	AA \$	1.00 \$	-1.00 \$	0.00
200101	472L350347	2	S.0004119.2	AB \$	0.00 \$	109,898.82 \$	109,898.82
<b>NET CHANGE</b>						<b>\$ 109,897.82</b>	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	021 201320152033 A5XGJ GA0700ARU01 3109 L034836197 A.0008737.3.3.6	021001 \$ -1.00
AB	021 201220142033 A60EE GA2001ARN08 3109 L034835962 S.0004119.2	021001 \$ 109,898.82
<b>NET CHANGE</b>		<b>\$ 109,897.82</b>

<u>NET CHANGE FOR AWARD:</u>	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
\$	1.00	\$ 109,897.82	\$ 109,898.82

<u>LINE</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/DECREASE</u>
1002AA	AA	021 201320152033 A5XGJ GA0700ARU01 3109 L034836197 A.0008737.3.3.6	021001
200101	AB	021 201220142033 A60EE GA2001ARN08 3109 L034835962 S.0004119.2	021001

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-13-C-0319

**MOD/AMD** P00001

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

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit AA	A025 PREVENTIVE MAINTENANCE REPORTING			

1. DATA ITEM NO. A025
2. TITLE OF DATA ITEM: Preventive Maintenance Reporting
3. SUBTITLE:
4. AUTHORITY: DI-MISC-81423
5. CONTRACT REFERENCE: C.6.2, C.6.3 a. (ii)(3)
7. DD250 REQ: N/A
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: D
10. FREQUENCY: QTRLY
11. AS OF DATE: N/A
12. DATE OF FIRST SUB: 10 Jan 14
13. DATE OF SUBS.SUB: Ten days after end of quarter (EOQ)
14. DISTRIBUTION    A. ADDRESSEES    E- mail to: Michele.Dickerson@dcma.mil  
E-mail to: Joseph.Brown@dcma.mil
- B. COPIES    DRAFT                      FINAL  
2
5. TOTAL: 2
16. REMARKS: Report can be submitted in contractor format but must identify GFP and all completed preventative maintenance inspections
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE: