

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost No Fee

Page 1 Of 5

2. Amendment/Modification No. P00003	3. Effective Date 2014FEB14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND LUCINDA KLISZ WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: LUCINDA.KLISZ@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	<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-0319
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP30
Code 7W356	Facility Code 9R547	

**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: AD NET INCREASE: \$145,287.00

**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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	FAR 43.103(a)
<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) 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 2014FEB14

<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 P00003	
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LUCINDA KLISZ  
Buyer Office Symbol/Telephone Number: CCTA-HBF-M/(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 \*\*\*

Contract: W56HZV-13-C-0319  
Modification: P00003  
Prior Contract Total: \$209,898.82  
Amount of this Action: \$145,287.00  
New Contract Total: \$355,185.82

1. The purpose of Modification P00003 is to:
  - a. Fund SubCLIN 100101 for CWO L13-036. This action authorizes the contractor to complete CWO L13-036 for the ACO approved staff hours and material for the DU Armor Radiation Safety - CY 2014 to be completed by GDLS at JSMC Lima.
2. As a result of this action, SECTION B is changed to reflect the following:
  - a. The total estimated amount of CLIN 1001 is increased by \$145,287.00 from \$0.00 to \$145,287.00.
  - b. SubCLIN 100101 is established in the amount of \$145,287.00 for CWO L13-036.
3. As a result of this modification, the total contract amount is increased by \$145,287.00 from \$209,898.82 to \$355,185.82.
4. All other terms and conditions, except those addressed in this modification, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-C-0319 MOD/AMD P00003

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
1001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ACO OF GOODS SERVICES &amp; REPAIRS</u></p> <p>SERVICE REQUESTED: ACQ OF GOODS SVCS REPAIRS                      CLIN CONTRACT TYPE:                      Cost No Fee</p> <p>CLIN 1001 is established to provide funding for the acquisition of goods and services consisting of the installation, dismantling and removal, bracing, loading-blocking-crating, spares, handling and transportation of GFP listed on the GFP List in Section J, Attachment 0001. Also this CLIN is established to provide funds for the repair of items that are estimated to be in excess of \$10,000.00 per occasion, and for mobile GFP repairs (as defined in C.6.4), estimated to be in excess of \$1,000.00 per occasion. All repairs shall be in accordance with Section C.2 herein.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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>28-FEB-2015 (E)</td> </tr> </table> <p style="text-align: right;">\$            145,287.00</p> <p>(E) = Estimated</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001                                      1	28-FEB-2015 (E)	1	LO		\$ 145,287.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001                                      1	28-FEB-2015 (E)										
100101	<p><u>ACO OF GOODS SERVICES &amp; REPAIRS</u></p> <p>PRON: 473SPU3147 PRON AMD: 01 ACRN: AD</p> <p>Modification P00003 funds CLIN 100101 in the amount of \$145,287.00.</p> <p>This CWO is submitted to cover the cost of staff hours and materials for radiation safety coverage for: 1) work on M1 Abrams turrets involving installation, removal, repair, and packaging for transport DU armor, and associated decontamination, repair, or replacement of non-DU armors and turret structures; and, 2) radiological monitoring and surveillance of the Armor Room for DU radiation and</p>										

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 5**

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

**MOD/AMD** P00003

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>contamination levels to support continued DU armor production capability, storage, emergency response, and pre-decommissioning activities in anticipation of temporary or permanent discontinuation of DU armor activities at JSMC Lima.</p> <p>Contractor is required to notify DCMA 90 days in advance of any anticipated decommissioning activities and must maintain a current and valid NRC license. Copies of any surveys performed in relation to CWO L13-036 will be provided to the DCMA Safety Officer.</p> <p>(End of narrative B001)</p> <p>(AMOUNT: \$ 145,287.00)</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** P00003

**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
100101	473SPU3147	2	A.0008737.6.3.7.2	AD \$	0.00 \$	145,287.00 \$	145,287.00
					NET CHANGE \$	145,287.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AD	021 201320152033 A5XGJ GA0750ARU01 3109 L035288482 A.0008737.6.3.7.2	021001 \$ 145,287.00
		NET CHANGE \$ 145,287.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 209,898.82	\$ 145,287.00	\$ 355,185.82

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
100101	AD	021 201320152033 A5XGJ GA0750ARU01	3109 L035288482 A.0008737.6.3.7.2 021001