

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost No Fee

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2. Amendment/Modification No. P00004	3. Effective Date 2014APR04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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
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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-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)

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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	FAR 43.103(a), B.2 and C.2
<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 2014APR04

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-13-C-0319 MOD/AMD P00004	
Name of Offeror or Contractor: 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: P00004
Prior Contract Total: \$355,185.82
Amount of this Action: \$286,887.00
New Contract Total: \$642,072.82

1. The purpose of bi-lateral Modification P00004 is to:
 - a. Pursuant to FAR 43.103(a), B.2 and C.2, fund SubCLIN 100102 for CWO L12-050. This action authorizes the contractor to complete CWO L12-050 for labor and materials to replace controls in four (4) Elliott Air Compressors at JSMC.
 - b. Pursuant to FAR 43.103(a), B.2 and C.2, fund SubCLIN 100103 for CWO LR14-005. This action authorizes the contractor to complete CWO LR14-005 for labor and materials to repair/replace fire brick on Boiler #6 at JSMC.
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 \$286,887.00 from \$145,287.00 to \$432,174.00.
 - b. SubCLIN 100102 is established in the amount of \$236,588.00 for CWO L12-050.
 - c. SubCLIN 100103 is established in the amount of \$50,299.00 for CWO LR14-005.
3. As a result of this modification, the total contract amount is increased by \$286,887.00 from \$355,185.82 to \$642,072.82.
4. All other terms and conditions, except those addressed in this modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0319 MOD/AMD P00004

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 & 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>08-APR-2015 (E)</td> </tr> </table> <p style="text-align: right;">\$ 432,174.00</p> <p>(E) = Estimated</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	08-APR-2015 (E)	1	LO		\$ 432,174.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 1	08-APR-2015 (E)										
100102	<p><u>ACO OF GOODS SERVICES & REPAIRS</u></p> <p>PRON: 474L350347 PRON AMD: 01 ACRN: AE</p> <p>Modification P00004 funds SubCLIN 100102 in the amount of \$236,588.00.</p> <p>This CWO L12-050 provides the labor and material to replace Motorola based PAP lus controllers in four (4) Elliott Air Compressors with Allen-Bradley based PLC and Maple View Human-Machine-Interface units.</p> <p><u>PERF COMPL DATE</u> 8-APR-2015 (E)</p>										

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-C-0319 **MOD/AMD** P00004

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100103	<p>(End of narrative B001)</p> <p>(AMOUNT: \$ 236,588.00)</p> <p><u>ACQ OF GOODS SERVICES & REPAIRS</u></p> <p>PRON: 474L350447 PRON AMD: 01 ACRN: AF</p> <p>Modification P00004 funds SubCLIN 100103 in the amount of \$50,299.00.</p> <p>This CWO LR14-005 provides the labor and material to repair/replace the Brick Arch and right and left sidewalls of Boiler #6.</p> <p><u>PERF COMPL DATE</u> 8-OCT-2014 (E)</p> <p>(End of narrative B001)</p> <p>(AMOUNT: \$ 50,299.00)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-C-0319

MOD/AMD P00004

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>
100102	474L350347	2	S.0022949.2.2	AE \$	0.00 \$	236,588.00 \$	236,588.00
100103	474L350447	2	S.0022949.2.3	AF \$	0.00 \$	50,299.00 \$	50,299.00
NET CHANGE						\$ 286,887.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>INCREASE/ DECREASE</u>
AE	021 201420162033	A60EE GA2001ARN08	3109 L035772853 S.0022949.2.2		021001 \$	236,588.00
AF	021 201420162033	A60EE GA2001ARN08	3109 L035772887 S.0022949.2.3		021001 \$	50,299.00
NET CHANGE						\$ 286,887.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 355,185.82	\$ 286,887.00	\$ 642,072.82

<u>LINE</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
100102	AE	021 201420162033	A60EE GA2001ARN08	3109 L035772853 S.0022949.2.2 021001
100103	AF	021 201420162033	A60EE GA2001ARN08	3109 L035772887 S.0022949.2.3 021001