

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee Page 1 Of 5

2. Amendment/Modification No. 03 3. Effective Date 2013AUG27 4. Requisition/Purchase Req No. SEE SCHEDULE 5. Project No. (If applicable)

6. Issued By Code W56HZV 7. Administered By (If other than Item 6) Code S2305A
 U.S. ARMY CONTRACTING COMMAND
 JENNIFER K. MAYERS
 WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL
 EMAIL: JENNIFER.K.MAYERS2.CIV@MAIL.MIL
 DCMA DETROIT
 35803 MOUND ROAD
 STERLING HEIGHTS MI 48310

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-D-0008/0001
 10B. Dated (See Item 13)
 2012OCT30
 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)
 MICHAEL R. CHANEY
 MICHAEL.R.CHANEY.CIV@MAIL.MIL (586)282-2068
 15B. Contractor/Offeror 15C. Date Signed 16B. United States Of America 16C. Date Signed
 By _____ /SIGNED/ 2013AUG27
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-13-D-0008/0001 MOD/AMD 03	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JENNIFER K. MAYERS
 Buyer Office Symbol/Telephone Number: CCTA-AIL-A/(586)282-2154
 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: Miscellaneous Combat Vehicles

*** End of Narrative A0000 ***

1. This modification 03 to Delivery Order 0001 under contract W56HZV-13-D-008 is being issued unilaterally.
2. The purpose of this modification 03 is to perform an administrative fund swap.
3. As a result of this modification, the following has been changed:

SECTION B

- a. CLIN 0321AA has been deleted
- b. CLIN 0321AC has established in the amount of \$31,171,628

Estimated Cost: \$28,527,329
 Cost of Money: \$ 5,521
Fixed Fee: \$ 2,638,778
 Total CPFF: \$31,171,628

SECTION G

- c. SPECIAL INSTRUCTIONS FOR DFAS: As a result of modification 03, move any disbursements made again CLIN 0321AA, ACRN AA to new CLIN 0321AC, ACRN AD.
4. As a result of this modification 03, the total amount of the contract has neither increased nor decreased.
5. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0001 MOD/AMD 03

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0321	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0321AA	<u>DELETED</u>				
0321AC	<p><u>NET/FIELDING/DEPROCESS SERVICES - PRICED</u></p> <p>GENERIC NAME DESCRIPTION: FY13 NET/FIELDING/DEPROCESS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X11GW547X1 PRON AMD: 01 ACRN: AD</p> <p>Period of Performance 01 NOV 2012 - 31 OCT 2013</p> <p>Estimated Cost: \$28,527,329 Cost of Money: \$ 5,521 Fixed Fee: \$ 2,638,778 Total CPFF: \$31,171,628</p> <p>(End of narrative B001)</p> <p>The contractor shall invoice travel for actual costs in accordance with the Joint Travel Regulation. Fixed fee is based on the estimated costs established by the CLIN. In no event shall the fixed fee be increased if the estimated cost exceeds that which was established at the time of issuance of the initial order.</p> <p>(End of narrative B002)</p> <p>This CLIN for the NET, Fielding and Deprocessing efforts identified in Section C.8 and the scheduled efforts listed in Attachment 0036, 2013 Fielding Schedule.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL</p>	1	LO		\$ 31,171,628.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-13-D-0008/0001 MOD/AMD 03

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<table><tr><td data-bbox="272 281 354 296"><u>REL CD</u></td><td data-bbox="464 281 558 296"><u>QUANTITY</u></td><td data-bbox="675 281 737 296"><u>DATE</u></td></tr><tr><td data-bbox="298 306 328 321">001</td><td data-bbox="496 306 509 321">1</td><td data-bbox="643 306 769 321">31-OCT-2013</td></tr><tr><td data-bbox="418 359 431 373">\$</td><td colspan="2" data-bbox="477 359 623 373">31,171,628.00</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-OCT-2013	\$	31,171,628.00					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-OCT-2013												
\$	31,171,628.00													

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0008/0001 **MOD/AMD** 03

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ <u>DECREASE</u>	CUMULATIVE <u>AMOUNT</u>
0321AA	X12GW141X1 31107180001		1	2GXP06	AA \$	31,171,628.00 \$	-31,171,628.00 \$	0.00
0321AC	X11GW547X1		2	A.0007090.1.2.11	AD \$	0.00 \$	31,171,628.00 \$	31,171,628.00
						NET CHANGE \$	0.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ <u>DECREASE</u>
AA	21 22033000025R5R07P31107131E9 S20113 W56HZV	\$ -31,171,628.00
AD	021 201120132033 A5XGK G85100AFPST 3109 L034601726 A.0007090.1.2.11	021001 \$ 31,171,628.00
		NET CHANGE \$ 0.00

	PRIOR AMOUNT <u>OF AWARD</u>	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 31,175,047.00	\$ 0.00	\$ 31,175,047.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0321AA	AA	21 121420330000 W56HZV 25R5R073110718000131E9X12GW141X1 2GXP06 S20113
0321AC	AD	021 201120132033 A5XGK G85100AFPST 3109 L034601726 A.0007090.1.2.11 021001

SPECIAL INSTRUCTIONS FOR DFAS: As a result of modification 03, move any disbursements made again CLIN 0321AA, ACRN AA to new CLIN 0321AC, ACRN AD.

*** END OF NARRATIVE G0001 ***