

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

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2. Amendment/Modification No. 15	3. Effective Date 2014JAN31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JOE CLAYTON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JOE.CLAYTON1@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-D-0008/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012DEC21
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)

ACRN: AJ NET INCREASE: \$560,193.00

**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: 52.243-2 ALT II (a)(3) 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) LEON WILSON LEON.WILSON1@US.ARMY.MIL (586)282-2076	
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 2014JAN31

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-13-D-0008/0002

MOD/AMD 15

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JOE CLAYTON
Buyer Office Symbol/Telephone Number: CCTA-AIP-A/(586)282-2084
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: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

1. This bilateral Modification 15 is being issued pursuant to FAR 52.245-1(i) in accordance with the procedures in FAR 52.243-2 ALT II.
2. The purpose of this modification is to acquire Stage I Summer site preparation support of Phase II of the Auburn National Logistics Center (ANLC) migration to the Summer National Logistics Center (SNLC).
3. As a result of this modification, the following scope of work shall be incorporated into Section C:

C.23.1 Phase II

C.23.1.1 Stage I Summer Site Preparation Support: The contractor shall analyze the physical location of the Summer facility and acquire the material and supplies necessary to successfully execute the migration of material from the Auburn National Logistics Center (ANLC) to the Summer National Logistics Center (SNLC). Stage I shall be complete by 23 May 2014.

4. The parties agree that the Stage I effort shall be performed on a cost-no-fee basis subject to the limitation of funds clause at section I-72 of the base contract.

5. CLIN 0500AC has been established in the amount of \$560,193 to fund this effort.

Est. Cost:	\$560,193
Fixed Fee:	\$ 0
Total Cost:	\$560,193

6. After the contractors proposal CCP Y-0656-R4 has been negotiated, the parties agree that the estimated cost shall be inclusive of the funded cost on CLIN 0500AC.

7. The funded cost for the Stage I Summer site preparation support shall be included in the cost of the migration effort in calculating the fixed fee. The funded amount for Stage I Summer site preparation shall remain on the contract and be converted to CPFF for the entire negotiated amount. The balance of the negotiated Phase II migration effort will be funded under a separate CPFF CLIN.

8. As a result of this modification, the total amount of the contract has increased by \$560,193.

9. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0016 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0002 MOD/AMD 15

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0500	AUBURN MIGRATION													
0500AC	<p><u>MIGRATION PHASE II</u></p> <p>SERVICE REQUESTED: AUBURN MIGRATION CLIN CONTRACT TYPE: Cost No Fee PRON: X14GXD13X1 PRON AMD: 01 ACRN: AJ</p> <p>CLIN Established By Modification 15</p> <p>Stage I Sumner site preparation support in accordance with C.23.1</p> <p>Estimated Cost \$560,193 Fixed Fee \$ 0 Total Estimated Cost \$560,193</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>23-MAY-2014</td> </tr> </table> <p>\$ 560,193.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	23-MAY-2014	1	LO		\$ 560,193.00
DLVR SCH		PERF COMPL												
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001	1	23-MAY-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0008/0002 **MOD/AMD** 15

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
0500AC	X14GXD13X1	1	A.0007090.35.13	AJ \$	0.00 \$	560,193.00 \$	560,193.00
					NET CHANGE \$	560,193.00	

ACRN	ACCOUNTING CLASSIFICATION					INCREASE/ DECREASE
AJ	021 201420142020	A5XGK 115020VFRE	2332 L035445305 A.0007090.35.13			021001 \$ 560,193.00
					NET CHANGE \$	560,193.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 299,315,885.00	\$ 560,193.00	\$ 299,876,078.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
0500AC	AJ	021 201420142020	A5XGK 115020VFRE	2332 L035445305 A.0007090.35.13 021001