

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

Page 1 Of 5

|                                     |                                |   |                                |
|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>17 | 3. Effective Date<br>2014FEB28 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

|   |                |  |                |
|---|----------------|--|----------------|
| 6. Issued By<br>U.S. ARMY CONTRACTING COMMAND<br>JOE CLAYTON<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br><br>EMAIL: JOE.CLAYTON1@US.ARMY.MIL | Code<br>W56HZV | 7. Administered By (If other than Item 6)<br>DCMA DETROIT<br>35803 MOUND ROAD<br>STERLING HEIGHTS MI 48310 | Code<br>S2305A |
|---|----------------|--|----------------|

|  |                                     |  |
|--|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>GENERAL DYNAMICS LAND SYSTEMS INC.<br>38500 MOUND RD<br>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.<br>W56HZV-13-D-0008/0002 |
|  | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>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)**

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 checked="" type="checkbox"/> | A. This Change Order is Issued Pursuant To: 52.243-2 ALT II (a)(3)<br>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)<br>LEON WILSON<br>LEON.WILSON1@US.ARMY.MIL (586)282-2076 |  |                               |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed  | 16B. United States Of America<br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed<br>2014FEB28 |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

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

MOD/AMD 17

**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 17 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 settle the contractors proposal Y-0656-R4, Phase Two: Auburn Migration from Auburn SNLC Complex on Contract W56HZV-13-D-0008, Delivery Order 0002.
3. The parties agree to the Cost Plus Fixed Fee amount of:

|                      |             |
|----------------------|-------------|
| Estimated Cost       | \$7,045,842 |
| COM                  | 2,418       |
| Fixed Fee            | 651,740     |
|                      | -----       |
| Total Estimated Cost | \$7,700,000 |
4. As a result of this modification 17:
  - a. CLIN 0500AC is increased by \$ 1,407,800 from \$560,193 to \$1,967,993 to finalize the Stage I effort.
  - b. CLIN 0500AD is established and funded in the amount of \$ 5,732,007 to fund the Stage II effort.
6. In consideration of the modification agreed to herein as complete and equitable adjustment for the contractors proposal Y-0656-R4, Phase Two: Auburn Migration from Auburn SNLC Complex, for equitable adjustment, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise the Phase Two: Auburn Migration from Auburn SNLC Complex proposal for equitable adjustment.
7. The contractor's Individual Subcontracting Plan 14-13D0008-000-014, dated 11 February 2014, is hereby incorporated by reference.
8. As a result of this modification, the total amount of the contract is increased by \$7,139,807.
9. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0018 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008/0002 MOD/AMD 17

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                          | STRYKER SUMNER Stack   |          |            |  |   |                            |             |   |    |  |                 |
| 0500AC                        | <p><u>MIGRATION PHASE II</u></p> <p>SERVICE REQUESTED: STRYKER SUMNER Stack<br/>                     CLIN CONTRACT TYPE:<br/>                     Fixed Price Re-determination Prospective<br/>                     PRON: X14GXD13X1 PRON AMD: 02 ACRN: AJ</p> <p>CLIN Established By Modification 15<br/>                     CLIN Changed By Modification 17</p> <p>Stage I Sumner site preparation support in accordance with C.7.23.1</p> <p>Estimated Cost \$1,800,868<br/>                     COM 544<br/>                     Fixed Fee 166,580<br/>                     Total Estimated Cost \$1,967,993</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     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>23-MAY-2014</td> </tr> </table> <p style="text-align: right;">\$ 1,967,993.00</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> <u>QUANTITY</u>                          | <u>DATE</u>   | 001                      1 | 23-MAY-2014 | 1 | LO |  | \$ 1,967,993.00 |
| DLVR SCH                      | PERF COMPL   |          |            |  |   |                            |             |   |    |  |                 |
| <u>REL CD</u> <u>QUANTITY</u> | <u>DATE</u>  |          |            |  |   |                            |             |   |    |  |                 |
| 001                      1    | 23-MAY-2014  |          |            |  |   |                            |             |   |    |  |                 |
| 0500AD                        | <p><u>MIGRATION PHASE II</u></p> <p>SERVICE REQUESTED: Auburn Migration<br/>                     CLIN CONTRACT TYPE:<br/>                     Cost Plus Fixed Fee<br/>                     PRON: W14GXR13X1 PRON AMD: 01 ACRN: AK</p> <p>CLIN Established By Modification 17</p> <p>Stage II Warehouse move in accordance with C.7.23.1.2.</p> <p>Estimated Cost \$5,244,973</p>   | 1        | LO         | Estimated Cost<br>Fixed Fee<br>Not to Exceed (Funding) | \$ 5,246,847.00<br>\$ 485,160.00<br>\$ 5,732,007.00 |                            |             |   |    |  |                 |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008/0002 MOD/AMD 17

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

| ITEM NO       | SUPPLIES/SERVICES   | QUANTITY      | UNIT            | UNIT PRICE  | AMOUNT |   |             |  |  |  |  |
|---------------|---|---------------|-----------------|-------------|--------|---|-------------|--|--|--|--|
|               | COM 1,874<br>Fixed Fee 485,160<br>Total Estimated Cost \$5,732,007<br><br>(End of narrative B001)<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DLVR SCH PERF COMPL<br><table border="0"> <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>29-AUG-2014</td> </tr> </table><br>\$ 5,732,007.00 | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001    | 1 | 29-AUG-2014 |  |  |  |  |
| <u>REL CD</u> | <u>QUANTITY</u>   | <u>DATE</u>   |                 |             |        |   |             |  |  |  |  |
| 001           | 1   | 29-AUG-2014   |                 |             |        |   |             |  |  |  |  |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0008/0002 **MOD/AMD** 17

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

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE       | PRON/<br>AMS CD/<br>MIPR/<br><u>ITEM</u> | OBLG<br><u>STAT</u> | JO NO/<br><u>ACCT ASSIGN</u> | ACRN  | PRIOR AMOUNT  | INCREASE/<br>DECREASE | CUMULATIVE<br>AMOUNT |
|------------|--|---------------------|------------------------------|-------|---------------|-----------------------|----------------------|
| 0500AC     | X14GXD13X1                               | 1                   | A.0007090.35.13              | AJ \$ | 560,193.00 \$ | 1,407,800.00 \$       | 1,967,993.00         |
| 0500AD     | W14GXR13X1                               | 2                   | S.0004818.6.1                | AK \$ | 0.00 \$       | 5,732,007.00 \$       | 5,732,007.00         |
| NET CHANGE |  |                     |                              |       |               | \$                    | 7,139,807.00         |

| ACRN       | ACCOUNTING CLASSIFICATION |                  |                                 |           | INCREASE/<br>DECREASE |              |
|------------|---------------------------|------------------|---------------------------------|-----------|-----------------------|--------------|
| AJ         | 021 201420142020          | A5XGK 115020VFRE | 2332 L035445305 A.0007090.35.13 | 021001 \$ | 1,407,800.00          |              |
| AK         | 021 201420142020          | A5XGK 423806FPST | 2571 L035504117 S.0004818.6.1   | 021001 \$ | 5,732,007.00          |              |
| NET CHANGE |                           |                  |                                 |           | \$                    | 7,139,807.00 |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 300,041,015.00        | \$ 7,139,807.00             | \$ 307,180,822.00       |

| LINE   | ACRN | EDI/SFIS ACCOUNTING CLASSIFICATION |   |
|--------|------|------------------------------------|---|
| 0500AC | AJ   | 021 201420142020                   | A5XGK 115020VFRE 2332 L035445305 A.0007090.35.13 021001 |
| 0500AD | AK   | 021 201420142020                   | A5XGK 423806FPST 2571 L035504117 S.0004818.6.1 021001   |