

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

Page 1 Of 5

2. Amendment/Modification No. 19	3. Effective Date 2013DEC01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND SARA LOCRICCHIO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: SARA.LOCRICCHIO@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: AL NET INCREASE: \$164,937.00

**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 52.243-2 Alt II (a)(1)
<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 2014FEB25

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 5</b>
	<b>PIIN/SIIN</b> W56HZV-13-D-0008/0002	<b>MOD/AMD</b> 19	
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SARA LOCRICCHIO  
Buyer Office Symbol/Telephone Number: CCTA-AIL-A/(586)282-2090  
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 \*\*\*

Modification 19  
Delivery Order 0002  
Contract W56HZV-13-D-0008

1. **AUTHORITY:** Reference Modification P00082 to Requirements Contract W56HZV-13-D-0008
2. **PURPOSE:** The purpose of this unilateral modification 19 to Delivery Order 0002 is to call up pricing established in the base requirements contract (W56HZV-13-D-0008) by modification P00082.
3. **CHANGES:** As a result of this modification, CLIN 0291AB is established and funded in the amount of \$164,937.
4. **VALUE:** As a result of this modification, the total obligated amount of Delivery Order 0002 is increased by \$164,937, from \$299,876,078 to \$300,041,015.
5. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0020 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008/0002 MOD/AMD 19

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													
0291	DEPLOYMENT SUPPORT													
0291AB	<p><u>DEPLOYMENT SUPPORT - RETROGRADE SUPPORT - CHANGE ORDER</u></p> <p>SERVICE REQUESTED: DEPLOYMENT SUPPORT                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: X14GXD32X1 PRON AMD: 01 ACRN: AL</p> <p>SubCLIN 0291AB is established by Modification 19</p> <p>This CPFF Completion SubCLIN is for Logistics Support Deployment. The period of performance (and ordering period) is 01 December 2013 through 28 February 2014.</p> <p>Pursuant to FAR 52.243-2, ALT II, (a)(1), the contractor shall provide Logistics Support to Deployment vehicles in accordance with Section C.7.3.2.3.1. of the base requirements contract (W56HZV-13-D-0008)</p> <p>Estimated Cost: \$150,930                      Cost of Money: \$46                      Fixed Fee: \$13,961                      Total CPFF: \$164,937</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Acceptance Criteria:</u>                      Upon period of performance completion, acceptability of the services performed will be based on Government review of the performance metrics identified in Attachment 0086. Unacceptable performance will be handled in accordance with clause 52.246-5 -- Inspection of Services -- Cost-Reimbursement</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="266 1843 769 1919"> <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>28-FEB-2014</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-FEB-2014	1	SV	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 150,976.00 \$ 13,961.00 \$ 164,937.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	28-FEB-2014												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** W56HZV-13-D-0008/0002 **MOD/AMD** 19

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

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	\$ 164,937.00				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0008/0002 **MOD/AMD** 19

**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
0291AB	X14GXD32X1	2	A.0007090.35.32	AL \$	0.00 \$	164,937.00 \$	164,937.00
					NET CHANGE \$	164,937.00	

ACRN	ACCOUNTING CLASSIFICATION				INCREASE/ DECREASE
AL	021 201420142020	A5XGK 115020VFRE	2571 L035579873 A.0007090.35.32		021001 \$ 164,937.00
					NET CHANGE \$ 164,937.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 299,876,078.00	\$ 164,937.00	\$ 300,041,015.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0291AB	AL	021 201420142020	A5XGK 115020VFRE 2571 L035579873 A.0007090.35.32 021001