

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Cost Plus Fixed Fee

Page 1 Of 8

2. Amendment/Modification No.

23

3. Effective Date

2014APR30

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
STEVE BALTHAZOR  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DETROIT  
35803 MOUND ROAD  
STERLING HEIGHTS MI 48310

Code

S2305A

EMAIL: STEVEN.J.BALTHAZOR.CIV@MAIL.MIL

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-0008/0002

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)

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 Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

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)

LEON WILSON  
LEON.WILSON1@US.ARMY.MIL (586)282-2076

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By \_\_\_\_\_ /SIGNED/  
(Signature of Contracting Officer)

2014APR30

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0008/0002 **MOD/AMD** 23

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEVE BALTHAZOR  
 Buyer Office Symbol/Telephone Number: CCTA-AIL-A/(586)282-4819  
 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 \*\*\*

Contract: W56HZV-13-D-0008  
 Delivery Order: 0002  
 Modification: 23

1. The purpose of this bilateral Modification 23 to Delivery Order 0002 of Requirements Contract W56HZV-13-D-0008 is to place a price per day order for Stryker Logistics Support Wholesale Supply. This order is within the authority found within the price per day provision of SubCLINs 0271AA, 0271AB, and 0281AA. In addition, this action also deobligates excess funding from SubCLIN 0281AA, based on the contractor's estimate at completion (EAC) as of 13 May 2014 for said SubCLIN.
2. As a result of this action, Section B is revised as summarized below:
  - a. A total of 18 additional days are ordered under the AWCf funded SubCLIN 0271AA "Wholesale Supply & Parts Support". As such, the performance completion date is hereby extended from 13 May 2014 to 31 May 2014. In addition, the total value of the SubCLIN is increased by \$5,432,598, in accordance with the SubCLIN 0271AA price per day provision, as follows:

P00100			
	<u>Prior Amount</u>	<u>Price Per Day Increase</u>	<u>New Total Amount</u>
Estimated Cost:	\$113,992,593	\$4,981,860	\$118,974,453
Cost of Money:	\$ 60,490	\$ 2,376	\$ 62,866
<u>Fixed Fee:</u>	<u>\$ 10,259,333</u>	<u>\$ 448,362</u>	<u>\$ 10,707,695</u>
Total CPFF:	\$124,312,416	\$5,432,598	\$129,745,014

- b. A total of 18 additional days are ordered under the WTCV funded SubCLIN 0271AB "Wholesale Supply & Parts Support". As such, the performance completion date is hereby extended from 13 May 2014 to 31 May 2014. In addition, the total value of the SubCLIN is increased by \$59,652, in accordance with the SubCLIN 0271AB price per day provision, as follows:

P00100			
	<u>Prior Amount</u>	<u>Price per Day Increase</u>	<u>New Total Amount</u>
Estimated Cost:	\$862,977	\$54,702	\$ 917,679
Cost of Money:	\$ 560	\$ 18	\$ 578
<u>Fixed Fee:</u>	<u>\$ 77,630</u>	<u>\$ 4,932</u>	<u>\$ 82,562</u>
Total CPFF:	\$941,167	\$59,652	\$1,000,819

- c. A total of 18 additional days are ordered under the AWCf funded SubCLIN 0281AA "Wholesale Supply & Parts Support - Repair Parts". As such, the performance completion date is hereby extended from 13 May 2014 to 31 May 2014. In addition, excess funding is also deobligated based on the contractor's EAC. The value of the SubCLIN is increased by \$1,817,934, in accordance with the SubCLIN 0281AA price per day provision, as follows:

	P00100			P00100	
	<u>Prior Amount</u>	<u>EAC Deobligation</u>	<u>Price per Day Increase</u>	<u>Total Increase</u>	<u>New Total Amount</u>
Estimated Cost:	\$72,362,918	(\$1,523,460)	\$3,065,364	\$1,541,904	\$73,904,822
Cost of Money:	\$ 3,591	(\$ 0)	\$ 144	\$ 144	\$ 3,735
<u>Fixed Fee:</u>	<u>\$ 6,512,663</u>	<u>(\$ 0)</u>	<u>\$ 275,886</u>	<u>\$ 275,886</u>	<u>\$ 6,788,549</u>
Total CPFF:	\$78,879,172	(\$1,523,460)	\$3,341,394	\$1,817,934	\$80,697,106

3. As a result of this action, the total value of the Stryker requirements contract W56HZV-13-D-0008 is increased by 7,310,184.
4. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0023 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008/0002 MOD/AMD 23

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				
0271	AWCF - Procurement				
0271AA	<p><u>WHOLESALE SUPPLY &amp; PARTS SUPPORT - NEW PARTS</u></p> <p>SERVICE REQUESTED: AWCF - Procurement                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: X13GXWR2X1 PRON AMD: 07 ACRN: AB                      AMS CD: SM2B1100000                      PSC: 2355</p> <p>CLIN 0271AA IS established on Delivery Order 0002 based on pricing established by Modification P00001</p> <p>CLIN 0271AA IS revised by:                      Modification 01                      Modification 02                      Modification 03                      Modification 04                      Modification 06                      Modification 18 (P00065 definitization)                      Modification 23 (price per day order)</p> <p>This CPFF Completion SubCLIN is for Logistics Support Wholesale Supply. The period of performance is 1 March 2013 - 31 May 2014.</p> <p>Under this SubCLIN, the contractor shall provide Wholesale Supply support in accordance with Attachment 0027 Vehicle Density Schedule and Attachment 0028 Supply Support Matrix. The applicable scope of work is Section C.7, specifically: C.7.1, C.7.6 (excluding repair scope at C.7.6.2.1, C.7.6.2.2, and C.7.6.2.2.1), C.7.7, C.7.8, C.7.12, C.7.13, C.7.15, C.7.16, C.7.18, C.7.19, C.7.20, C.7.21, C.7.22, and C.7.24.</p> <p>Estimated Cost: \$118,974,453                      Cost of Money: \$ 62,866                      Fixed Fee: \$ 10,707,695                      Total CPFF: \$129,745,014</p> <p>Billing instructions, established by Modification 18, apply to this SubCLIN. Reference Section G.2.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 119,037,319.00 \$ 10,707,695.00 \$ 129,745,014.00

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Upon period of performance completion, acceptability of the services performed will be based on Government review of the Wholesale Supply Support 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 style="text-align: center;">(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td style="width: 40%;"></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>31-MAY-2014</td> </tr> </table> <p style="text-align: right;">\$ 129,745,014.00</p> <p>The services provided under this SubCLIN are complete upon the contractor filling all requisitions received during the period of performance. Any direct material and related labor ("make labor") costs associated with the above referenced scope sections required to fill requisitions received during the period of performance shall be billed to this SubCLIN.</p> <p style="text-align: center;">(End of narrative F001)</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAY-2014				
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAY-2014												
0271AB	<p><u>WHOLESALE SUPPLY AND PARTS SUPPORT NEW</u></p> <p>SERVICE REQUESTED: Logistics Support -                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: X12GW246X1 PRON AMD: 03 ACRN: AM                      PSC: 2355</p> <p>SubCLIN 0271AB is established by Modification 18 based on pricing established by Modification P00065. SubCLIN revised by Modification 23 (price per day order)</p> <p>This CPFF Completion SubCLIN is for Logistics Support Wholesale Supply. The period of performance is 1 August 2013 - 31 May 2014.</p> <p>Under this SubCLIN, the contractor shall provide Wholesale Supply support in accordance with the Attachment 0027 Vehicle Density Schedule and Attachment 0028 Supply Support Matrix. The applicable scope of work is Section C.7, specifically: C.7.24.1, C.7.24.2, C.7.24.3, and C.7.24.4.</p>	1	LO	Estimated Cost \$ <u>918,257.00</u> Fixed Fee \$ <u>82,562.00</u> Not to Exceed (Funding) \$ <u>1,000,819.00</u>										

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008/0002 MOD/AMD 23

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<p>Estimated Cost: \$ 917,679                      Cost of Money: \$ 578  <u>Fixed Fee:</u> \$ 82,562                      Total CPFF: \$1,000,819</p> <p>Billing instructions, established by Modification 18, apply to this SubCLIN. Reference Section G.2.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Upon period of performance completion, acceptability of the services performed will be based on Government review of the Wholesale Supply Support 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="261 1050 771 1176"> <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>31-MAY-2014</td> </tr> <tr> <td></td> <td>\$ 1,000,819.00</td> <td></td> </tr> </table> <p>The services provided under this SubCLIN are complete upon the contractor filling all requisitions received during the period of performance. Any direct material and related labor ("make labor") costs associated with the above referenced scope sections required to fill requisitions received during the period of performance shall be billed to this SubCLIN.</p> <p>(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAY-2014		\$ 1,000,819.00					
DLVR SCH		PERF COMPL															
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>															
001	1	31-MAY-2014															
	\$ 1,000,819.00																
0281	AWCF - Repair																
0281AA	<p><u>WHOLESALE SUPPLY &amp; PARTS SUPPORT - REPAIR PA</u></p> <p>SERVICE REQUESTED: AWCF - Repair</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 73,908,557.00 \$ 6,788,549.00 \$ 80,697,106.00												

CONTINUATION SHEET

Reference No. of Document Being Continued  
**PIIN/SIIN** W56HZV-13-D-0008/0002 **MOD/AMD** 23

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<p>CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: X13GXWR1X1 PRON AMD: 08 ACRN: AB                      AMS CD: SM2B1400000                      PSC: 2355</p> <p>CLIN 0281AA is established on Delivery Order 0002 based on pricing established in P00001.</p> <p>CLIN 0281AA revised by:                      Modification 01                      Modification 02                      Modification 03                      Modification 04                      Modification 06                      Modification 18 (P00065 definitization)                      Modification 23 (EAC deobligation and price per day order)</p> <p>This CPFF Completion SubCLIN is for Logistics Support Wholesale Supply. The period of performance is 1 March 2013 - 31 May 2014.</p> <p>Under this SubCLIN, the contractor shall provide Wholesale Supply support in accordance with Attachment 0027 Vehicle Density Schedule and Attachment 0028 Supply Support Matrix. The applicable scope of work is Section C.7, specifically: C.7.1, C.7.6, C.7.7, C.7.8, C.7.12, C.7.13, C.7.15, C.7.16, C.7.18, C.7.19, C.7.20, C.7.21, and C.7.22.</p> <p>Estimated Cost: \$73,904,822                      Cost of Money: \$ 3,735  <u>Fixed Fee:</u> \$ 6,788,549                      Total CPFF: \$80,697,106</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Upon period of performance completion, acceptability of the services performed will be based on Government review of the Wholesale Supply Support 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 data-bbox="261 1791 769 1864"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th><u>REL CD</u></th> <th><u>DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>31-MAY-2014</td> </tr> </tbody> </table> <p style="text-align: right;">\$ 80,697,106.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>DATE</u>	001	31-MAY-2014				
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>DATE</u>										
001	31-MAY-2014										

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-13-D-0008/0002 **MOD/AMD** 23

**Page** 7 of 8

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>The services provided under this SubCLIN are complete upon the contractor filling all requisitions received during the period of performance. Any direct material and related labor ("make labor") costs associated with the above referenced scope sections required to fill requisitions received during the period of performance shall be billed to this SubCLIN.</p> <p>(End of narrative F001)</p>				

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</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>
0271AA	X13GXWR2X1 SM2B1100000	1		AB	\$ 124,312,416.00	\$ 5,432,598.00	\$ 129,745,014.00
0271AB	X12GW246X1	1	A.0007090.1.2.7	AM	\$ 941,167.00	\$ 59,652.00	\$ 1,000,819.00
0281AA	X13GXWR1X1 SM2B1400000	2		AB	\$ 78,879,172.00	\$ 1,817,934.00	\$ 80,697,106.00
NET CHANGE						\$ 7,310,184.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AB 97 X4930AC9D 6D 26K7 S20113 W56HZV		\$ 7,250,532.00
AM 021 201220142033 A5XGK G85100AFPST 3109 L035579472 A.0007090.1.2.7	021001	\$ 59,652.00
NET CHANGE		\$ 7,310,184.00

NET CHANGE FOR AWARD:	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
\$	\$ 308,121,989.00	\$ 7,310,184.00	\$ 315,432,173.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	S20113 W56HZV	021001
0271AA	AB 97 0X0X4930AC9D	S20113 6D0000SM2B110000026K7	S20113 W56HZV	
0271AB	AM 021 201220142033	A5XGK G85100AFPST 3109 L035579472 A.0007090.1.2.7		021001
0281AA	AB 97 0X0X4930AC9D	S20113 6D0000SM2B140000026K7	S20113 W56HZV	

G.2 Billing Instructions Issued by Modification 18:

a. The Government hereby acknowledges that SubCLINs 0271AA and 0271AB represent the same OM Surveillance scope of work, which is not distinguishable for cost collection purposes. Therefore, the cost shall be collected at the four (4) digit CLIN level and is allocated to the SubCLIN level for billing purposes only. The order of precedence for charging the OM Surveillance scope of work in SubCLINs 0271AA and 0271AB is 0271AB until exhausted, then 0271AA.

\*\*\* END OF NARRATIVE G0003 \*\*\*