

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 5

2. Amendment/Modification No. 10	3. Effective Date 2013SEP24	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-0008/0003
	<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: AD NET INCREASE: \$5,899,992.00

**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 checked="" 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 2013SEP24

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-D-0008/0003 MOD/AMD 10	Page 2 of 5
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SARA LOCICCHIO
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: Light Armored Vehicle

*** End of Narrative A0000 ***

Modification 10
Delivery Order 0003
Contract W56HZV-13-D-0008

1. Modification 10 to Delivery Order 0003 (under Requirements Contract W56HZV-13-D-0008) is issued unilaterally to fund the Reset Statement of Work in Section C.9 established by Modification P00048 to Contract W56HZV-13-D-0008.
2. As a result of this action, SUBCLIN 0331AA is called up in Section B and funded in the cost-plus-fixed-fee amount (CPFF) of \$5,899,992 for the Reset of 63 Stryker Vehicles.
3. All Reset terms and conditions established by Modification P0048 to Contract W56HZV-13-D-0008 apply to this order.
4. As a result of this action, the total obligated amount on Delivery Order 0003 is increased by \$5,899,992, from \$12,310,004 to \$18,209,996.
5. Except as specifically stated above, all other terms and conditions of Contract W56HZV-13-D-0008 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0003 MOD/AMD 10

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0331	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>RESET ORDERING PERIOD 1</p> <p>CLIN 0331 is established by Modification P00048 under Contract W56HZV-13-D-0008 and by Modification 10 under Delivery Order 0003.</p> <p>The contractor shall furnish Stryker Reset services to accomplish the tasks specified in Section C.9 of this contract.</p> <p>The realistic total estimated quantity for Ordering Period 1 is 93 Vehicles.</p> <p>Pursuant to the price agreement arrived at on 13 September 2013, the CPFF amount per vehicle is \$93,650.67 (inclusive of \$85,618 estimated cost, \$113 COM, and \$7,919.67 fixed fee).</p> <p>(End of narrative A001)</p>				
0331AA	<p><u>RESET ORDERING PERIOD 1</u></p> <p>GENERIC NAME DESCRIPTION: RESET ORDERING PERIOD 1 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X13GXF40X1 PRON AMD: 01 ACRN: AD</p> <p>SubCLIN 0331AA is established by Modification P00048 to Requirements Contract W56HZV-13-D-0008 and Modification 10 to Delivery Order 0003.</p> <p>Award Quantity: 63 Vehicles</p> <p><u>Period of Performance Completion Date: 31 July 2014</u></p> <p>All deliveries shall be on or before 31 March 2014 and vehicles must be fully accepted by 31 July 2014</p> <p>Estimated CPFF Amount: \$5,393,934 Cost of Money: \$ 7,119 Fixed Fee: \$ 498,939 Total Cost \$5,899,992</p> <p>The contractor shall invoice for actual labor, material, travel, and other direct costs incurred while performing the work required in Section C.9 of this contract. The amount established in the delivery order shall constitute the estimated cost for the purpose of Clause 52.232-20, "Limitation of Cost (April 1984)." The contractor shall also invoice travel for actual costs in accordance with the Joint Travel Regulation.</p> <p>Fixed fee is determined based on the estimated costs</p>	1	LO		\$ 5,899,992.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0003 MOD/AMD 10

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>established in the delivery order. In no event shall the fixed fee increase if the estimated costs exceed that which was established at time of issuance of the initial order (Modification P00048).</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>31-JUL-2014</td> </tr> </table> <p style="text-align: right;">\$ 5,899,992.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JUL-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0008/0003 **MOD/AMD** 10

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
0331AA	X13GXF40X1	2	A.0007090.26.40	AD \$	0.00 \$	5,899,992.00 \$	5,899,992.00
					NET CHANGE \$	5,899,992.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AD	021 201320132020 A5XGK 13735DVFRE 2571 L034780730 A.0007090.26.40	021001 \$ 5,899,992.00
		NET CHANGE \$ 5,899,992.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 16,365,722.00	\$ 5,899,992.00	\$ 22,265,714.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0331AA	AD	021 201320132020 A5XGK 13735DVFRE	2571 L034780730 A.0007090.26.40 021001