

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 6

2. Amendment/Modification No. 11	3. Effective Date 2013DEC06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JASON MACFARLAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JASON.MACFARLAND@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: AE NET INCREASE: \$2,809,520.00

**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) MICHAEL R. CHANEY MICHAEL.R.CHANEY.CIV@MAIL.MIL (586)282-2068		
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 2013DEC06

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W56HZV-13-D-0008/0003

MOD/AMD 11

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JASON MACFARLAND
Buyer Office Symbol/Telephone Number: CCTA-AIL-B/(586)282-1709
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 11
Delivery Order 0003
Contract W56HZV-13-D-0008

1. Modification 11 to Delivery Order 0003 (under Requirements Contract W56HZV-13-D-0008) is issued bilaterally to fund 30 Additional Vehicles in accordance with the RESET Statement of Work located in Section C.9.

2. As a result of this action,

- a. Section B: Extend the Period of Performance on SUBCLIN 0331AA from 31 July 2014 to 30 August 2014.
- b. Section B: SUBCLIN 0331AB is called up in Section B and funded in the cost-plus-fixed-fee amount (CPFF) of \$2,809,520 for the RESET of 30 Stryker Vehicles.

c. Section F: Add F.1 Delivery Schedule is as follows:

Date	Quantity
30 November 2013	2 Vehicles
31 December 2013	6 Vehicles
31 January 2013	13 Vehicles
28 February 2013	26 Vehicles
31 March 2013	23 Vehicles
30 April 2013	23 Vehicles

3. All RESET terms and conditions established by Modification P00048 and modified by Modification P00066 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 \$2,809,520, from \$22,265,714 to \$25,075,234.

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 A0012 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0003 MOD/AMD 11

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0331	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0331	RESET ORDERING PERIOD 1				
0331AA	<u>RESET ORDERING PERIOD 1</u>	1	LO		\$ 5,899,992.00
	GENERIC NAME DESCRIPTION: RESET ORDERING PERIOD 1 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X13GXF40X1 PRON AMD: 01 ACRN: AD SubCLIN 0331AA is established by Modification P00048 to Requirements Contract W56HZV-13-D-0008 and Modification 10 to Delivery Order 0003. Award Quantity: 63 Vehicles <u>Period of Performance Completion Date:</u> 30 August 2014 All deliveries shall be on or before 30 April 2014 and vehicles must be fully accepted by 30 August 2014 Estimated Cost Amount: \$5,393,934 Cost of Money: \$ 7,119 Fixed Fee: \$ 498,939 Total CPFF \$5,899,992 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. Fixed fee is determined based on the estimated costs 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). (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 30-AUG-2014				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0003 MOD/AMD 11

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0331AB	<p style="text-align: right;">\$ 5,899,992.00</p> <p><u>RESET ORDERING PERIOD 1 (ADDITIONAL 30)</u></p> <p>GENERIC NAME DESCRIPTION: DVH RESET CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X14GXF07X1 PRON AMD: 01 ACRN: AE</p> <p>SubCLIN 0331AB is established by Modification P00066 to Requirements Contract W56HZV-13-D-0008 and Modification 11 to Delivery Order 0003.</p> <p>Award Quantity: 30 Vehicles</p> <p><u>Period of Performance Completion Date:</u> 30 August 2014</p> <p>All deliveries shall be on or before 30 April 2014 and vehicles must be fully accepted by 30 August 2014</p> <p>Estimated Cost Amount: \$2,568,540 Cost of Money: \$3,390 Fixed Fee: \$237,590 Total CPFF \$2,809,520</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 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 style="text-align: center;">(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" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></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>30-AUG-2014</td> </tr> </table> <p style="text-align: right;">\$ 2,809,520.00</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-AUG-2014	1	LO		\$ 2,809,520.00
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-AUG-2014												

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 6****PIIN/SIIN** W56HZV-13-D-0008/0003**MOD/AMD** 11

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

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Delivery Schedule

Date:	Quantity:
30 November 2013	2 Vehicles
31 December 2013	6 Vehicles
31 January 2013	13 Vehicles
28 February 2013	26 Vehicles
31 March 2013	23 Vehicles
30 April 2013	23 Vehicles

*** END OF NARRATIVE F0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-D-0008/0003 **MOD/AMD** 11

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0331AB	X14GXF07X1	2	A.0007090.36.7	AE \$	0.00 \$	2,809,520.00 \$	2,809,520.00
					NET CHANGE \$	2,809,520.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AE	021 201420142020 A5XGK 13735DVFRE 2571 L035066536 A.0007090.36.7	021001 \$ 2,809,520.00
		NET CHANGE \$ 2,809,520.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 22,265,714.00	\$ 2,809,520.00	\$ 25,075,234.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0331AB	AE	021 201420142020 A5XGK 13735DVFRE	2571 L035066536 A.0007090.36.7 021001