

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee Page 1 Of 4

2. Amendment/Modification No. 07 3. Effective Date 2013AUG14 4. Requisition/Purchase Req No. SEE SCHEDULE 5. Project No. (If applicable)

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

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-0008/0005
 10B. Dated (See Item 13)
 2013FEB04
 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)
 NO CHANGE TO OBLIGATION DATA

**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 Changes Set Forth In Item 14 Are Made In _____
 The Contract/Order No. In Item 10A.
 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: Mutual Consent of the Parties
 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)
 ALEXANDRIA J.M. WENGROWSKI
 A.WENGROWSKI@US.ARMY.MIL (586)282-7056
 15B. Contractor/Offeror 15C. Date Signed 16B. United States Of America 16C. Date Signed
 By _____ /SIGNED/ 2013AUG14
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W56HZV-13-D-0008/0005**MOD/AMD** 07**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ALEXANDRIA WENGROWSKI
Buyer Office Symbol/Telephone Number: CCTA-ADBX/(586)282-7569
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: Miscellaneous Combat Vehicles

*** End of Narrative A0000 ***

1. Modification 07 to Delivery Order 0005 under requirements contract W56HZV13D008 is a bilateral action.
2. The purpose of this modification is to extend the period of performance for the WIN T Log Product efforts under CLIN 0221AC from 23 August 2013 to 31 January 2014.
3. As a result of this modification, the total amount obligated under this delivery order is neither increased nor decreased.
4. Except as specifically stated herein, all other terms and conditions of this contract remain in full force and effect.

*** END OF NARRATIVE A0008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0005 MOD/AMD 07

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													
0221	Log Products for Win CLIN CONTRACT TYPE: Cost Plus Fixed Fee													
0221AC	<p><u>WIN-T INC 2 LABOR</u></p> <p>GENERIC NAME DESCRIPTION: Log Products for Win PRON: W13GXR14X1 PRON AMD: 03 ACRN: AC</p> <p>WIN - T INC 2 Logistics and Publication Design (Labor) Program Year 1 POP: 28 Feb 2013 through 31 Jan 2014</p> <p>CLIN 0221AC is established by Delivery Order 0005.</p> <p>This CLIN is a Cost-Plus-Fixed-Fee LOE.</p> <p>The funding authorized under this CLIN is for the labor costs specified in the following Work Directive and the Contracting Officer Representative letters:</p> <p>Work Directive 0005A-003 14,702 manhours</p> <p>Estimated Cost \$ 1,527,979 FCCM \$ 2,058 Fixed Fee \$ <u>133,641</u> Total Est. Amount \$ 1,663,678</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-JAN-2014</td> </tr> </table> <p>\$ 1,663,678.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2014	1	LO		\$ <u>1,663,678.00</u>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-D-0008/0005 **MOD/AMD** 07

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT