

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 4

2. Amendment/Modification No.

10

3. Effective Date

2013DEC02

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
ALEXANDRIA J.M. WENGROWSKI
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: A.WENGROWSKI@US.ARMY.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-0008/0005

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)

ACRN: AA NET INCREASE: \$374,895.00

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:

IAW FAR 43.103(a)

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

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

2013DEC02

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ALEXANDRIA J.M. WENGROWSKI
 Buyer Office Symbol/Telephone Number: CCTA-AIP-B/(586)282-7056
 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. This Modification 10 to Delivery Order 0005 under Requirements Contract W56HZV-13-D-0008 is a bilateral action.
2. The purpose of this modification 10 is to establish COST ONLY, NO FEE CLIN 0221AH to provide 3161 additional hours needed for performance for tasks under Work Directive (WD) 0005A-1. The period of performance for the hours associated with this CLIN is 1 February 2013 - 31 January 2014.
3. As a result of this Modification, the total manhours and dollars (COST ONLY, NO FEE) funded under CLIN 0221AH for the LES hours are as follows:

	Manhours	Est. Cost	FCCM	Fixed Fee	Est. Amount
Total to Date	0	\$ 0	\$ 0	\$ 0	\$ 0
<u>This Mod:</u>	<u>3161</u>	<u>\$ 374,895</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 374,895</u>
Total Hrs & Dollars	3161	\$ 374,895	\$ 0	\$ 0	\$ 374,895
4. As a result of this action, the total amount obligated under Delivery Order 0005 is increased by \$374,895 from \$25,611,883 to \$25,986,778.
5. Except as specifically stated herein, all other terms and conditions of this contract remain in full force and effect.

*** END OF NARRATIVE A0011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0005 MOD/AMD 10

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	LES BASE ENGINEERING													
0221AH	<p><u>COST ONLY NO FEE CLIN</u></p> <p>GENERIC NAME DESCRIPTION: LES BASE ENGINEERING CLIN CONTRACT TYPE: Cost No Fee PRON: X12GW166X1 PRON AMD: 13 ACRN: AA</p> <p>Logistics Engineering Services (Labor) Program Year 1 POP: 1 Feb 2013 through 31 Jan 2014</p> <p>CLIN 0221AH was established by Delivery Order 0005, Modification 10.</p> <p>This CLIN is Cost Only No Fee.</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-1 3161 manhours</p> <p>Estimated Cost \$ 374,895 FCCM \$ 0 Fixed Fee \$ 0 Total Est. Amount \$ 374,895</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>\$ 374,895.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2014	1	LT		\$ 374,895.00
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** 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
0221AH	X12GW166X1	1	A.0007090.1.2.2	AA \$	0.00 \$	374,895.00 \$	374,895.00
					NET CHANGE \$	374,895.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	021 201220142033 A5XGK G85100AFPST 3109 L033029469 A.0007090.1.2.2	021001 \$ 374,895.00
		NET CHANGE \$ 374,895.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 25,611,883.00	\$ 374,895.00	\$ 25,986,778.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0221AH	AA	021 201220142033 A5XGK G85100AFPST	3109 L033029469 A.0007090.1.2.2 021001