

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

Page 1 Of 5

2. Amendment/Modification No.

07

3. Effective Date

2013DEC06

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
KIMBERLY A. NELSON
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: KIMBERLY.NELSON9@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-0008/0007

10B. Dated (See Item 13)

2013MAR29

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: AG NET INCREASE: \$1,792,594.00

**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 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 Agreement 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)

CARRIE CUNNINGHAM
CARRIE.CUNNINGHAM2@US.ARMY.MIL (586)282-4502

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)

2013DEC06

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	Page 2 of 5
	PIIN/SIIN W56HZV-13-D-0008/0007 MOD/AMD 07	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KIMBERLY A. NELSON
 Buyer Office Symbol/Telephone Number: CCTA-AIP-A/(586)282-2018
 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 07 to Delivery Order 0007 under Contract W56HZV-13-D-0008 is a supplemental agreement.
2. The purpose of this modification is to upgrade one hundred seventy-two (172) each Turret System Electronic Units (TSEU) to the -13 configuration.
3. On 18 January 2013, the contractor provided proposal number Y-0036-R9 for 172 each TSEU's to be upgraded to the -13 configuration.
4. The contractor shall upgrade 172 each TSEU's (PN# LS1003790-11 or LS1003790-12) from -11 or -12 configurations to the -13 configuration.
5. The Government will provide the contractor with TSEU part numbers LS1003790-11 or LS1003790-12 as Government Furnished Material (GFM) for upgrade to the -13 configuration within 60 days of contract award to support the estimated throughput of 8 each upgraded TSEU's per month.
6. The contractor shall not upgrade more than 142 each of the -11 version.
7. The contractor shall deliver 172 each TSEU's upgraded to the -13 configuration no later than 28 February 2016.
8. The contractor shall provide cost accounting IAW CDRL A007 of the basic contract.
9. The contractor shall notify the Contracting Officer in writing within 60 days prior to exceeding 75 percent of the estimated cost IAW FAR Clause 52.232-20, Limitation of Cost, of the basic contract.
10. Resulting from this modification, the parties have negotiated a definitive cost plus-fixed fee for 172 each TSEU's, -13 configuration, in the total amount of \$1,792,594.

Estimated Cost:	\$ 1,627,162
Cost of Money:	\$ 2,716
Fixed Fee:	\$ 162,716
Total Price:	\$ 1,792,594
11. Section B is established and funded in the total amount of \$1,792,594 as follows:
 - a. CLIN 1003AA, 172 each TSEU's, -13 configuration, in the total amount of \$1,792,594.
12. Section G is revised to reflect the administrative data associated with this Modification.
13. The contractor's Small Business and Small Disadvantaged Business Subcontracting Plan, 13-13DB0008-000-009, with respect to Y-0036-R9 TSEU's, dated 26 November 2013, is hereby incorporated into the contract by reference.
14. As a result of this modification, the total amount obligated to Contract W56HZV-13-D-0008, Delivery Order 0007 is increased by \$1,792,594. Except as specifically stated above, all other terms and conditions of Contract W56HZV-13-D-0008 Delivery 0007 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0007 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																		
1003	MGS Main Gun Improve																		
1003AA	<p><u>UPGRADE OF TSEU TO -13 CONFIGURATION</u></p> <p>GENERIC NAME DESCRIPTION: MGS Main Gun Improve CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X12GW219X1 PRON AMD: 02 ACRN: AG</p> <p>CLIN ADDED BY MODIFICATION 07</p> <p>CLIN 1003AA is added to fund the upgrade of the TSEUs to -13 configuration in the following amount:</p> <table border="0"> <tr> <td>Estimated Cost</td> <td>\$1,627,162</td> </tr> <tr> <td>Cost of Money</td> <td>\$ 2,716</td> </tr> <tr> <td><u>Fixed Fee</u></td> <td><u>\$ 162,716</u></td> </tr> <tr> <td>CPFF</td> <td>\$1,792,594</td> </tr> </table> <p>The contractor shall upgrade 172 each TSEU's (PN# LS1003790-11 or LS1003790-12) from -11 or -12 configurations to the -13 configuration.</p> <p>The contractor shall not upgrade more than 142 each of the -11 version, PN# LS1003790-11.</p> <p>The contractor shall deliver 172 each TSEU's upgraded to the -13 configuration no later than 28 February 2016.</p> <p>The contractor shall provide cost accounting IAW CDRL A007 of the basic contract.</p> <p>DD250 is required.</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u> <u>DATE</u></td> </tr> <tr> <td>001</td> <td>1 28-FEB-2016</td> </tr> </table> <p>\$ 1,792,594.00</p> <p>FOB POINT: Origin</p> <p>(End of narrative F001)</p>	Estimated Cost	\$1,627,162	Cost of Money	\$ 2,716	<u>Fixed Fee</u>	<u>\$ 162,716</u>	CPFF	\$1,792,594	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	1 28-FEB-2016	1	LO		\$ 1,792,594.00
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001	1 28-FEB-2016																		

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-D-0008/0007 **MOD/AMD** 07

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0008/0007 **MOD/AMD** 07

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
1003AA	X12GW219X1	2	A.0007090.2.4.5.2	AG \$	0.00 \$	1,792,594.00 \$	1,792,594.00
					NET CHANGE \$	1,792,594.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AG	021 201220142033 A5XGK GM0100AFPST 3109 L035064203 A.0007090.2.4.5.2	021001 \$ 1,792,594.00
		NET CHANGE \$ 1,792,594.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 4,979,539.00	\$ 1,792,594.00	\$ 6,772,133.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
1003AA	AG	021 201220142033 A5XGK GM0100AFPST	3109 L035064203 A.0007090.2.4.5.2 021001