

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KELLY M. GERBINO
 Buyer Office Symbol/Telephone Number: CCTA-AIL-B/(586)282-2054
 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 05 to Delivery Order 0009 under requirements contract W56HZV-13-D-0008 is a bilateral action.
2. The purpose of this modification is to award Contractor Test Support (CTS) for the FY 14 Stryker Software Safety Certification for the Mobile Gun System (MGS) variant. The scope for this effort is identified in Section C.6 of this contract and as specified in the following Work Directives(WD):

- a. WD 0009-1, Task 5: Base CTS for Capability Set (FY 14) Software Safety Confirmation Testing
- b. WD 0009-6: Additional/Unique Site Support& Travel for FY 14 Software Safety Confirmation Testing for MGS

3. As a result of this modification, the following sections of this delivery order are revised:

Section B: The following CLINs are established on a Cost-Plus-Fixed-Fee(CPFF)basis:

- a. CLIN 0241FA to fund the authorized Base/FER labor hours for WD 0009-01, Task 5:

	Manhours	Est. Cost	FCCM	Fixed Fee	Total Price
Total to Date:	0	\$0	\$0	\$0	\$0
This MOD:	185	\$22,354	\$50	\$1,994	\$24,348

- b. CLIN 0241FB to fund the authorized TIR/FACAR/Additional Site Support labor hours for WD 0009-06:

	Manhours	Est. Cost	FCCM	Fixed Fee	Total Price
Total to Date:	0	\$0	\$0	\$0	\$0
This MOD:	724	\$83,115	\$137	\$7,231	\$90,483

- c. CLIN 0241FC to fund the authorized Travel, Material & Other Direct Costs (ODC) dollars in support of WD 0009-06:

	Est. Cost	FCCM	Fixed Fee	Total Price
Total to Date:	\$0	\$0	\$0	\$0
This MOD:	\$217,679	\$303	\$18,938	\$236,920

Section G: As a result of this action, the total amount obligated under DO 0009 is increased by \$351,751 from \$3,780,508.78 to \$4,132,259.78.

Section J: The following CDRLs are hereby revised or added to reflect the test specifics required for this effort:

- a. Revise Attachment 0002: WD 0009-1, Task 5 for Base CTS for FY 14 Software Testing.
- b. Add Attachment 0007: WD 0009-06 for TIR/FACAR/Additional Site Support/Material& Travel for FY 14Software Testing for MGS.

4. Except as specifically stated herein, all other terms and conditions of this contract remain in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0009 MOD/AMD 05

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0241	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS												
0241FA	<p>GDLs FY14 Stryker WS</p> <p><u>FY 14 SOFTWARE SAFETY MGS VARIANT</u></p> <p>GENERIC NAME DESCRIPTION: GDLs FY14 Stryker WS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X12GW217X1 PRON AMD: 01 ACRN: AG</p> <p><u>Base/FER Site Support:</u></p> <p>CLIN 0241FA is established by DO 0009, MOD 05 on a Cost Plus Fixed Fee (CPFF) basis.</p> <p>The funding authorized under this CLIN is for 185 labor hours as specified in WD 0009-1, Task 5 for Base/FER Site Support for FY 14 Software Safety Confirmation Testing for the MGS variant.</p> <p>The contractor shall invoice for this support at the Site Support Rate* established by DO 0009, MOD P00015 under this Requirements Contract.</p> <p><u>Home Office Labor Rate:*</u> Estimated Cost: \$120.83 FCCM: \$0.27 Fixed Fee: \$10.51 Total Labor Rate: \$131.61*</p> <p><u>Home Office Rate Applied to 185 hrs per WD 0009-1, Task 5:</u> Estimated Cost: \$22,354 FCCM: \$50 Fee: \$1,944 Total Labor: \$24,348</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1713 769 1787"> <thead> <tr> <th>DLVR SCH</th> <th>REL CD</th> <th>QUANTITY</th> <th>PERF COMPL DATE</th> </tr> </thead> <tbody> <tr> <td></td> <td>001</td> <td>1</td> <td>31-JAN-2014</td> </tr> </tbody> </table> <p>\$ 24,348.00</p>	DLVR SCH	REL CD	QUANTITY	PERF COMPL DATE		001	1	31-JAN-2014	1	LO		\$ 24,348.00
DLVR SCH	REL CD	QUANTITY	PERF COMPL DATE										
	001	1	31-JAN-2014										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0009 MOD/AMD 05

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0241FB	<p><u>TIR/FACAR/ADDITIONAL SITE SUPPORT FY 14 SOFTWARE</u> <u>MGS</u></p> <p>GENERIC NAME DESCRIPTION: GDLS FY14 Stryker WS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X12GW217X1 PRON AMD: 01 ACRN: AG</p> <p>CLIN 0241FB is established by DO 0009, MOD 05 on a Cost Plus Fixed Fee (CPFF) basis.</p> <p>The funding authorized under this CLIN is for 724 labor hours as specified in WD 0009-6 for TIR/FACAR/Additional Home Office Support for FY 14 Software Safety Confirmation Testing for the MGS variant.</p> <p>The contractor shall invoice for this support at the Home Office Labor Rate* established by DO 0009, MOD P00015 under this Requirements Contract.</p> <p><u>Home Office Labor Rate:*</u> Estimated Cost: \$114.80 FCCM: \$0.19 Fixed Fee: \$9.99 Total Labor Rate: \$124.98*</p> <p><u>Home Office Rate Applied to 724 hrs per WD 0009-6:</u> Estimated Cost: \$83,115 FCCM: \$137 Fee: \$7,231 Total Labor: \$90,483</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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>\$ 90,483.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2014	1	LO		\$ 90,483.00 ESTIMATED
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2014												
0241FC	<p><u>MATERIAL, TRAVEL & ODC FOR FY 14 SAFETY TESTING</u> <u>MGS VARIANT</u></p> <p>GENERIC NAME DESCRIPTION: GDLS FY14 Stryker WS CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p>	1	LO		\$ 236,920.00									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0009 MOD/AMD 05

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>PRON: X12GW217X1 PRON AMD: 01 ACRN: AG</p> <p>CLIN 0241FC is established by DO 0009, MOD 05 on a Cost Plus Fixed Fee (CPFF) basis. The funding authorized under this CLIN is for the Material, Travel & ODC specified in WD 0009-6.</p> <p><u>Material, Travel & ODC:*</u></p> <p>Estimated Cost: \$217,679 FCCM: \$303 Fixed Fee (8.7%): \$18,938 Total Cost: \$236,920*</p> <p>*Fee Rate was negotiated under DO 0009 MOD P00015</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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 style="text-align: right;">\$ 236,920.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2014				
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-0008/0009 **MOD/AMD** 05

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
0241FA	X12GW217X1	2	A.0007090.1.2.3	AG \$	0.00 \$	24,348.00 \$	24,348.00
0241FB	X12GW217X1	2	A.0007090.1.2.3	AG \$	0.00 \$	90,483.00 \$	90,483.00
0241FC	X12GW217X1	2	A.0007090.1.2.3	AG \$	0.00 \$	236,920.00 \$	236,920.00
NET CHANGE						\$ 351,751.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AG	021 201220142033 A5XGK G85100AFPST 310N L035043762 A.0007090.1.2.3	021001 \$ 351,751.00
NET CHANGE		\$ 351,751.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,780,508.78	\$ 351,751.00	\$ 4,132,259.78

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0241FA	AG	021 201220142033 A5XGK G85100AFPST	310N L035043762 A.0007090.1.2.3 021001
0241FB	AG	021 201220142033 A5XGK G85100AFPST	310N L035043762 A.0007090.1.2.3 021001
0241FC	AG	021 201220142033 A5XGK G85100AFPST	310N L035043762 A.0007090.1.2.3 021001

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Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-D-0008/0009

MOD/AMD 05

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

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0002	WORK DIRECTIVE 1 BASE TEST	14-NOV-2013	013	EMAIL
Attachment 0007	WORK DIRECTIVE 6 TIR/FACAR ADDTL SUPPORT FOR FY 14 MGS	14-NOV-2013		EMAIL