

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee
Page 1 Of 6

2. Amendment/Modification No. 08
3. Effective Date 2013DEC04
4. Requisition/Purchase Req No. SEE SCHEDULE
5. Project No. (If applicable)

6. Issued By
Code W56HZV
U.S. ARMY CONTRACTING COMMAND
KELLY M. GERBINO
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL
EMAIL: KELLY.M.GERBINO.CIV@MAIL.MIL
7. Administered By (If other than Item 6)
Code S2305A
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-0008/0009
10B. Dated (See Item 13)
2013MAR12
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: AH NET INCREASE: \$1,005,147.00

**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: 43.103 (a) Bilateral Modification
 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)
15B. Contractor/Offeror
(Signature of person authorized to sign)
15C. Date Signed
16A. Name And Title Of Contracting Officer (Type or print)
ALEXANDRIA J.M. WENGROWSKI
A.WENGROWSKI@US.ARMY.MIL (586)282-7056
16B. United States Of America
By _____ /SIGNED/
(Signature of Contracting Officer)
16C. Date Signed
2013DEC04

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 08 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 Nuclear, Biological, Chemical, Reconnaissance Vehicle (NBCRV) Follow-On Production Testing (FPT). 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 0009-7: Home Office and Site Support for NBCRV FPT
- b. WD 0009-8: TIR/FACAR/Additional Site Support, Material & Travel for NBCRV FPT

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 0241GA to fund the authorized Base/FER labor hours for WD 0009-07:

	Manhours	Est. Cost	FCCM	Fixed Fee	Total Price
Total to Date:	0	\$0	\$0	\$0	\$0
This MOD:	1,200	\$144,996	\$324	\$12,612	\$157,932

- b. CLIN 0241GB to fund the authorized TIR/FACAR/Additional Site Support labor hours for WD 0009-08:

	Manhours	Est. Cost	FCCM	Fixed Fee	Total Price
Total to Date:	0	\$0	\$0	\$0	\$0
This MOD:	2,799	\$321,325	\$532	\$27,962	\$349,819

- c. CLIN 0241GC to fund the authorized Travel, Material & Other Direct Costs (ODC) dollars in support of WD 0009-08:

	Est. Cost	FCCM	Fixed Fee	Total Price
Total to Date:	\$0	\$0	\$0	\$0
This MOD:	\$456,932	\$711	\$39,753	\$497,396

Section G: As a result of this action, the total amount obligated under DO 0009 is increased by \$1,005,147 from \$3,780,508.78 to \$4,785,655.78.

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

- a. Add Attachment 0008: WD 0009-7 for Base CTS for NBCRV FPT.
- b. Add Attachment 0009: WD 0009-8 for TIR/FACAR/Additional Site Support/Material& Travel for NBCRV FPT.

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

*** END OF NARRATIVE A0007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0009 MOD/AMD 08

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													
0241GA	<p>GDLs TEST SPT- NBCRV</p> <p><u>BASE/FER SITE SUPPORT FOR NBCRV FOLLOW-ON PRODUCTION TEST</u></p> <p>GENERIC NAME DESCRIPTION: GDLs TEST SPT- NBCRV CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X12GW220X1 PRON AMD: 01 ACRN: AH</p> <p>CLIN 0241GA is established by DO 0009, MOD 08 on a Cost Plus Fixed Fee (CPFF) basis.</p> <p>The funding authorized under this CLIN is for 1,200 labor hours as specified in WD 0009-7 for Base/FER Site Support for NBCRV FPT.</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>Site Support Labor Rate:*</u> Estimated Cost: \$120.83 FCCM: \$0.27 Fixed Fee: <u>\$10.51</u> Total Labor Rate: \$131.61*</p> <p><u>Site Support Rate Applied to 1,200 hrs per WD 0009-7:</u> Estimated Cost: \$144,996 FCCM: \$324 Fixed Fee: <u>\$12,612</u> Total Home Office Labor: \$157,932</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 1738 769 1814"> <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>28-FEB-2014</td> </tr> </table> <p>\$ 157,932.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-FEB-2014	1	LO		\$ 157,932.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	28-FEB-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0009 MOD/AMD 08

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0241GB	<p><u>TIR/FACAR/ADDITIONAL SITE SUPPORT FOR NBCRV FPT</u></p> <p>GENERIC NAME DESCRIPTION: GDLS TEST SPT- NBCRV CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X12GW220X1 PRON AMD: 01 ACRN: AH</p> <p>CLIN 0241GB is established by DO 0009, MOD 08 on a CPFF basis.</p> <p>The funding authorized under this CLIN is for 2,799 labor hours as specified in WD 0009-8 for TIR/FACAR/Additional Home Office Support for NBCRV FPT.</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>Home Office Rate Applied to 2,799 hrs per WD 0009-8: Estimated Cost: \$321,325 FCCM: \$532 Fee: \$27,962 Total Home Office Labor: \$349,819</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 1 28-FEB-2014</td> <td></td> </tr> <tr> <td></td> <td>\$ 349,819.00</td> </tr> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 28-FEB-2014			\$ 349,819.00	1	LO		\$ 349,819.00
DLVR SCH	PERF COMPL												
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>													
001 1 28-FEB-2014													
	\$ 349,819.00												
0241GC	<p><u>MATERIAL, TRAVEL & ODC FOR NBCRV FPT</u></p> <p>GENERIC NAME DESCRIPTION: GDLS TEST SPT- NBCRV CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X12GW220X1 PRON AMD: 01 ACRN: AH</p> <p>CLIN 0241GC is established by DO 0009, MOD 08 on a CPFF basis. The funding authorized under this CLIN is</p>	1	LO		\$ 497,396.00								

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	for the Material, Travel & ODC as specified in WD 0009-8. Material, Travel & ODC:* Estimated Cost: \$456,932 FCCM: \$711 Fixed Fee (8.7%): <u>\$39,753</u> Total Cost: \$497,396 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: center;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">1</td> <td style="text-align: center;">28-FEB-2014</td> </tr> </table> <p style="text-align: right; margin-right: 100px;">\$ 497,396.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-FEB-2014				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	28-FEB-2014									

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0008/0009 **MOD/AMD** 08

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
0241GA	X12GW220X1	1	A.0007090.1.2.3	AH \$	0.00 \$	157,932.00 \$	157,932.00
0241GB	X12GW220X1	1	A.0007090.1.2.3	AH \$	0.00 \$	349,819.00 \$	349,819.00
0241GC	X12GW220X1	1	A.0007090.1.2.3	AH \$	0.00 \$	497,396.00 \$	497,396.00
NET CHANGE						\$ 1,005,147.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AH	021 201220142033 A5XGK G85100AFPST 3109 L035081406 A.0007090.1.2.3	021001 \$ 1,005,147.00
NET CHANGE		\$ 1,005,147.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 4,132,259.78	\$ 1,005,147.00	\$ 5,137,406.78

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0241GA	AH	021 201220142033 A5XGK G85100AFPST	3109 L035081406 A.0007090.1.2.3 021001
0241GB	AH	021 201220142033 A5XGK G85100AFPST	3109 L035081406 A.0007090.1.2.3 021001
0241GC	AH	021 201220142033 A5XGK G85100AFPST	3109 L035081406 A.0007090.1.2.3 021001