

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

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2. Amendment/Modification No. 10	3. Effective Date 2013DEC18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND DANIEL J. GIBSON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DANIEL.J.GIBSON2@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	Code S2305A
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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	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-13-D-0008/0009
	<input type="checkbox"/>	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: AE NET INCREASE: \$172,574.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	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
<input type="checkbox"/>	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).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	FAR 43.103(a)
<input type="checkbox"/>	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/Offendor (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013DEC18

CONTINUATION SHEET**Reference No. of Document Being Continued**

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

MOD/AMD 10

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DANIEL J. GIBSON
Buyer Office Symbol/Telephone Number: CCTA-HBF-M/(586)282-3543
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 ***

Contract:	W56HZV-13-D-0008
Delivery Order:	0009
Modification:	10
Previous Order Value:	\$5,137,406.78
Amount of this Action:	\$172,574.00
Total Order Value:	\$5,309,980.78

1. Modification 10 against delivery order 0009 under requirements contract W56HZV-13-D-0008 is being issued as a bilateral agreement.
2. The purpose of modification 10 is to award Contractor Test Support (CTS) for Nuclear, Biological, Chemical Hazard, Reconnaissance Vehicle (NBCRV) Test Incident Reports (TIR) and Failure Analysis and Corrective Action Reports (FACAR). The scope for this effort is identified in section C.6 of this contract and as specified in the following Work Directive (WD):

a) WD 0009-7 FY 14 NBCRV TIR/FACAR

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 basis:

a) CLIN 0241MA funds authorized base support hours for WD 0009-7 in the amount of \$41,493 (332 hours x \$124.98 fully burdened hourly rate).

b) CLIN 0241MB funds authorized materials supporting TIR/FACARs for WD 0009-7 in the amount of \$131,081.

Section G: As a result of this modification, the total obligated amount under this order is increased by \$172,574.00, from \$5,137,406.78 to \$5,309,980.78.

Section J: The following Work Directive(s) is revised or edited to incorporate specific test directions funded by this modification.

a) Add attachment 0008: WD 0009-7 FY 14 NBCRV TIR/FACAR

4. Except as specified above, all other terms and conditions of the base contract remain unchanged.

*** END OF NARRATIVE A0009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0009 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										
0241	332 HOURS X \$124.98/HR										
0241MA	<p><u>HOME OFFICE SUPPORT - WD 0009-7</u></p> <p>SERVICE REQUESTED: 332 HOURS X \$124.98/HR CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X12GW202X1 PRON AMD: 02 ACRN: AE</p> <p>Modification 10 establishes CLIN 0241MA on a cost-plus-fixed-fee (CPFF) basis.</p> <p>The funding authorized under CLIN 0241MA is for 332 hours of home office support for FY 14 NBCRV TIR/FACAR Testing.</p> <p>The contractor shall invoice for this support at the home office labor rate* established by base contract modification P00015.</p> <p>Home Office Labor Rate:</p> <p>Estimated Cost: \$114.80 FCCM: \$0.19 Fixed Fee: \$9.99 Total Labor Rate: \$124.98</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></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>30-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 41,493.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	30-SEP-2014	1	LO	Estimated Cost \$ _____ 38,176.00 Fixed Fee \$ _____ 3,317.00 Not to Exceed (Funding) \$ _____ 41,493.00	
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 1	30-SEP-2014										
0241MB	<u>MATERIAL - NBCRV TIR/FACAR FY 14</u>	1	LO	Estimated Cost \$ _____ 120,605.00 Fixed Fee \$ _____ 10,476.00 Not to Exceed (Funding) \$ _____ 131,081.00							

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0009 MOD/AMD 10

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<p>SERVICE REQUESTED: AUTHORIZED MATERIAL CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X12GW202X1 PRON AMD: 02 ACRN: AE</p> <p>Modification 10 establishes CLIN 0241MB on a cost-plus-fixed-fee (CPFF) basis.</p> <p>The funding authorized under this CLIN is for materials to support FY 14 NBCRV TIR/FACAR.</p> <p><u>Material</u> Estimated Costs: \$120,417 FCCM: \$188 Fee: \$10,476 Total Material: \$131,081</p> <p style="text-align: center;">(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" style="width: 100%;"> <tr> <td style="width: 15%;">DLVR SCH</td> <td style="width: 35%;"></td> <td style="width: 15%;">PERF COMPL</td> <td style="width: 35%;"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td style="text-align: center;">1</td> <td>30-SEP-2014</td> <td></td> </tr> </table> <p style="margin-left: 100px;">\$ 131,081.00</p>	DLVR SCH		PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		001	1	30-SEP-2014					
DLVR SCH		PERF COMPL															
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>															
001	1	30-SEP-2014															

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0008/0009 **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
0241MA	X12GW202X1	2	A.0007090.1.2.3	AE \$	0.00 \$	41,493.00 \$	41,493.00
0241MB	X12GW202X1	2	A.0007090.1.2.3	AE \$	0.00 \$	131,081.00 \$	131,081.00
					NET CHANGE \$	172,574.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AE	021 201220142033 A5XGK G85100AFPST 3109 L034671872 A.0007090.1.2.3	021001 \$ 172,574.00
NET CHANGE		\$ 172,574.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	5,137,406.78	\$ 172,574.00	\$ 5,309,980.78

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	CUMULATIVE OBLIG AMT
0241MA	AE	021 201220142033 A5XGK G85100AFPST 3109 L034671872 A.0007090.1.2.3	021001
0241MB	AE	021 201220142033 A5XGK G85100AFPST 3109 L034671872 A.0007090.1.2.3	021001

CONTINUATION SHEET

Reference No. of Document Being Continued

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

MOD/AMD 10

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 0008	WORK DIRECTIVE 0009-7 FY 14 NBCRV TIR/FACAR	16-DEC-2013	003	EMAIL