

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 6

2. Amendment/Modification No. 13	3. Effective Date 2014JAN03	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: \$137,525.00

**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/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014JAN03

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

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

MOD/AMD 13

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: 13
Previous Order Value: \$5,376,404.78
Amount of this Action: \$137,525.00
Total Order Value: \$5,513,929.78

1. Modification 13 against delivery order 0009 under requirements contract W56HZV-13-D-0008 is being executed as a bilateral agreement.

2. The purpose of this modification is to award Contractor Test Support (CTS) for the Anti-Tank Guided Missile (ATGM). The scope of work for this effort is identified in section C.6 of this contract and as specified in the following Work Directives (WD):

- a) WD 0009-11; FY 14 Stryker Software ATGM BASE
- b) WD 0009-12; FY 14 Stryker Software ATGM MAT TIRS TRVL

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

Section B: The following CLINs are established on a cost-plus-fixed-fee basis:

- a) CLIN 0241PA authorizes base support hours for WD 0009-11 in the amount of \$109,608.00.
- b) CLIN 0241PB authorizes materials, TIR's, and travel for WD 0009-12 in the amount of \$27,917.00.

Section G: The total obligated amount under this order is increased by \$137,525.00, from \$5,376,404.78 to \$5,513,929.78.

Section J: The following WD's are revised or edited to incorporate specific test directions funded by this modification:

- a) Add attachment 0012; WD 0011 ATGM BASE SUPPORT
- b) Add attachment 0013; WD 0012 ATGM MAT TIRS TRVL

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

*** END OF NARRATIVE A0012 ***

CONTINUATION SHEET

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

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	HOME OFFICE ATGM 877 HRS				
0241PA	<u>HOME OFFICE SUPPORT - WD 0009-11</u>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 100,847.00 \$ 8,761.00 \$ 109,608.00
	SERVICE REQUESTED: HOME OFFICE ATGM 877 HRS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X12GW202X1 PRON AMD: 05 ACRN: AE				
	Modification 13 establishes CLIN 0241PA on a CPFF basis.				
	The funding authorized under CLIN 0241PA is for 877 hours of Home Support for ATGM testing.				
	The contractor shall invoice for this support at the home office labor rate* established by base contract modification P00015.				
	Home Office Labor Rate:				
	Estimated Cost: \$114.80				
	FCCM: \$0.19				
	Fixed Fee: \$9.99				
	Total Labor Rate: \$124.98				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	REL CD QUANTITY DATE				
	001 1 28-FEB-2014				
	\$ 109,608.00				
0241PB	<u>ATGM MAT TIRS TRVL WD 0009-12</u>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 25,686.00 \$ 2,231.00 \$ 27,917.00

CONTINUATION SHEET

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

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<p>SERVICE REQUESTED: ATGM MAT TIRS TRVL CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X12GW202X1 PRON AMD: 05 ACRN: AE</p> <p>Modification 13 establishes CLIN 0241PB on a CPFF basis.</p> <p>The funding authorized under this CLIN is for material/TIRs/travel to support ATGM testing.</p> <p>Material/TIRs/Travel Estimated Cost: \$25,642.00 FCCM: \$44.00 Fee: <u>\$2,231.00</u> Total: \$27,917.00</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 data-bbox="259 1018 771 1102"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th><u>REL CD</u></th> <th><u>QUANTITY</u> <u>DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1 28-FEB-2014</td> </tr> </tbody> </table> <p style="text-align: right;">\$ 27,917.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	1 28-FEB-2014				
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>										
001	1 28-FEB-2014										

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEBs ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0241PA	X12GW202X1	1	A.0007090.1.2.3	AE \$	0.00 \$	109,608.00 \$	109,608.00
0241PB	X12GW202X1	1	A.0007090.1.2.3	AE \$	0.00 \$	27,917.00 \$	27,917.00
						NET CHANGE \$	137,525.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AE	021 201220142033 A5XGK G85100AFPST 3109 L034671872 A.0007090.1.2.3	021001 \$ 137,525.00
		NET CHANGE \$ 137,525.00

<u>NET CHANGE FOR AWARD:</u>	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
	\$ 5,376,404.78	\$ 137,525.00	\$ 5,513,929.78

<u>LINE</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
0241PA	AE	021 201220142033 A5XGK G85100AFPST	3109 L034671872	A.0007090.1.2.3	021001
0241PB	AE	021 201220142033 A5XGK G85100AFPST	3109 L034671872	A.0007090.1.2.3	021001

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** W56HZV-13-D-0008/0009**MOD/AMD** 13**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 0011	ATGM BASE WD 0009-11	20-DEC-2013	004	EMAIL
Attachment 0012	ATGM MAT TIR TRVL WD 0009-12	20-DEC-2013	003	EMAIL