

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 6

2. Amendment/Modification No. 16	3. Effective Date 2014MAR17	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)

NO CHANGE TO OBLIGATION DATA

**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) MARY HERNANDEZ MARY.P.HERNANDEZ@US.ARMY.MIL (586)282-7021		
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 2014MAR17

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN W56HZV-13-D-0008/0009 MOD/AMD 16	
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: 16
 Previous Order Value: \$5,812,830.78
 Amount of this Action: \$0
 Total Order Value: \$5,812,830.78

1. Modification 16 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 extend the period of performance for FY14 MGS Safety Testing to 30 September 2014 on the following two work directives:
 - a) Attachment 0002: WD 0009-1, Task 5 for Base CTS for FY14 Software Testing.
 - b) Attachment 0007: WD 0009-06 for TIR/FACAR/Additional Site Support/Materials & Travel for FY14 Software Testing for MGS.
3. This extension only applies to the MGS portion of the test support, recognized as CLINS 0241FA, 0241FB, and 0241FC.
4. As a result of this modification, the total value of delivery order 0009 is unchanged.
5. Except as specified above, all terms and conditions remain unchanged.

*** END OF NARRATIVE A0015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0009 MOD/AMD 16

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	GDLS FY14 Stryker WS													
0241FA	<p><u>FY 14 SOFTWARE SAFETY MGS VARIANT</u></p> <p>SERVICE REQUESTED: GDLS FY14 Stryker WS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X12GW217X1 PRON AMD: 02 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"> <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>30-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 24,348.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2014	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 22,404.00 \$ 1,944.00 \$ 24,348.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-SEP-2014												

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<p>SERVICE REQUESTED: GDLS FY14 Stryker WS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X12GW217X1 PRON AMD: 02 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> 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>30-SEP-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	30-SEP-2014			<p>Not to Exceed (Funding) \$ 236,920.00</p>
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****Page 6 of 6****PIIN/SIIN** W56HZV-13-D-0008/0009**MOD/AMD** 16**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	11-MAR-2014	006	EMAIL
Attachment 0007	WORK DIRECTIVE 6 TIR/FACAR ADDTL SUPPORT FOR FY 14 MGS	11-MAR-2014	002	EMAIL