

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. 07	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 JONATHAN W. LENZ WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JONATHAN.W.LENZ.CIV@MAIL.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-0008/0010
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013MAR08
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: \$496,992.00

**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:	Agreement of the Parties
<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) CARRIE CUNNINGHAM CARRIE.CUNNINGHAM2@US.ARMY.MIL (586)282-4502		
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 5
	PIIN/SIIN W56HZV-13-D-0008/0010	MOD/AMD 07	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JONATHAN W. LENZ
Buyer Office Symbol/Telephone Number: CCTA-AIL-B/(586)282-2054
Type of Contract: Firm Fixed Price
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 0010
Modification 07

1. The purpose of Modification 07 is to:

a. Fund the Anniston Support-Facility and Anniston Final Paint and Stencil efforts for DVH Stryker Exchange Vehicles through September 2014. The parties have negotiated a definitive firm-fixed-price settlement of \$496,992 for this effort.

b. Reference specific Site Material scope from the base contract in CLINs 0610AA and 0610AB (scope added via Modification P00083); and

c. Authorize the Contractor to use, on a non-interference basis, site materials, which were purchased for the first vehicle order of 66 each XICVV's, for the second vehicle order of 30 each XICVV's.

2. As a result of this modification, Delivery Order 0010 is revised as follows:

a. Section B-

i. CLIN 0611AA is established and funded in the amount of \$496,992 for the Anniston Support-Facility and Anniston Final Paint and Stencil efforts.

ii. A narrative was added to both CLINs 0610AA and 0610AB identifying the specific base contract scope for which they were established.

iii. A narrative was added to both CLINs 0610AA and 0610AB which authorizes the Contractor to utilize, on a non-interference basis, site materials, which were purchased for the first vehicle order of 66 each XICVV's, for the second vehicle order of 30 each XICVV's.

3. The contract value is increased by \$496,992 as a result of this modification.

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

*** END OF NARRATIVE A0008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0010 MOD/AMD 07

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0610AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>EXCHANGE SITE MATERIAL</u></p> <p>SERVICE REQUESTED: SITE MATERIAL CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X12GW224X1 PRON AMD: 02 ACRN: AE</p> <p>The Contractor may purchase site material in accordance with Section C.13.14.1 of the base contract.</p> <p>Site material purchased under this CLIN for the first vehicle order of 66 each XICVV's may be used on a non-interference basis for the second vehicle order of 30 each XICVV's.</p> <p>(End of narrative B006)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 41,239.00 \$ 3,602.00 \$ 44,841.00
0610AB	<p><u>EXCHANGE SITE MATERIAL</u></p> <p>SERVICE REQUESTED: SITE MATERIAL CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X13GW093X1 PRON AMD: 02 ACRN: AF</p> <p>The Contractor may purchase site material in accordance with Section C.13.14.1 of the base contract.</p> <p>Site material purchased under this CLIN for the first vehicle order of 66 each XICVV's may be used on a non-interference basis for the second vehicle order of 30 each XICVV's.</p> <p>(End of narrative B004)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 49,486.00 \$ 4,323.00 \$ 53,809.00
0611	PAINT & SUPPORT				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0010 MOD/AMD 07

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0611AA	<p><u>EXCHANGE FINAL PAINT & FACILITY SUPPORT</u></p> <p>SERVICE REQUESTED: PAINT & SUPPORT CLIN CONTRACT TYPE: Firm Fixed Price PRON: X12GW247X1 PRON AMD: 01 ACRN: AH</p> <p>CLIN 0611 is established by Modification 07.</p> <p>Anniston Support-Facility and Anniston Paint and Stencil Support through September 2014 for DVH Stryker Exchange Vehicles.</p> <p>The contractor may invoice monthly, beginning in June 2014, at a rate of \$124,248 per month.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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;">\$ 496,992.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2014	1	LO		\$ 496,992.00
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-0008/0010 **MOD/AMD** 07

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
0611AA	X12GW247X1	2	A.0007090.1.1.19	AH \$	0.00 \$	496,992.00 \$	496,992.00
					NET CHANGE \$	496,992.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AH	021 201220142033 A5XGK G85100AFPST 3109 L035579617 A.0007090.1.1.19	021001 \$ 496,992.00
		NET CHANGE \$ 496,992.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 157,676,703.00	\$ 496,992.00	\$ 158,173,695.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0611AA	AH	021 201220142033 A5XGK G85100AFPST	3109 L035579617 A.0007090.1.1.19 021001