

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. 08	3. Effective Date 2014APR18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND SHANNON ZEMKE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHANNON.B.ZEMKE@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-0008/0010
	<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)

SEE SECTION G (IF APPLICABLE)

**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:	Mutual 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 2014APR18

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

PIIN/SIIN W56HZV-13-D-0008/0010

MOD/AMD 08

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHANNON ZEMKE
Buyer Office Symbol/Telephone Number: CCTA-AIP-A/(586)282-2130
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 ***

1. Modification 08 to Delivery Order 0010 under requirements contract W56HZV-13-D-0008 is being issued as a supplemental agreement.
2. The purpose of this action is to procure the following parts to support the 3rd brigade of Exchange vehicles:
 - a. 93 each - A53 Transmission Control Modules, NSN 2520-01-612-8295, part number 10675369-001
 - b. 93 each- Gen IV Push Button Select Shifter, NSN 5930-01-566-2456, part number 10675636-001
 - c. 93 each - 3200SP Transmission, NSN 2520-01-573-7952, part number 10675363-001
3. As a result of this modification, the delivery order is revised as follows:

Section B:

- a. CLIN 0612AA is established and funded at a unit price of \$376 for A53 Transmission Control Modules. The total amount obligated on CLIN 0612AA is \$34,968 for a quantity of 93 each.
 - b. CLIN 0613AA is established and funded at a unit price of \$216 for Gen IV Push Button Select Shifters. The total amount obligated on CLIN 0613AA is \$20,088 for a quantity of 93 each.
 - c. CLIN 0614AA is established and funded at a unit price of \$15,046 for 3200SP Transmissions. The total amount obligated on CLIN 0614AA is \$1,399,278 for a quantity of 93 each.
4. Early delivery of hardware is not authorized.
 5. As a result of this action, the total obligated amount for Contract W56HZV-13-D-0008, Delivery Order 0010 is increased by \$1,454,334.
 6. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0010 MOD/AMD 08

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																																		
0612	A53 Transmission Con NSN: 2520-01-612-8295 FSCM: 19204 PART NR: 10675369-001																																		
0612AA	<p><u>A53 TRANSMISSION CONTROL MODULE</u></p> <p>COMMODITY NAME: A53 Transmission Con CLIN CONTRACT TYPE: Firm Fixed Price PRON: X14GW058X1 PRON AMD: 03 ACRN: AM PSC: 9999</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL B LEVEL PRESERVATION: Commercial LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W909534073H058</td> <td>W91WZ0</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>EAL</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>93</td> <td>30-JUN-2014</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W91WZ0) XR W4GG PM STRYKER GSA WHSE 1 2701 C ST AUBURN,WA,98001-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0008/0010</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909534073H058	W91WZ0	J		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					EAL					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	93	30-JUN-2014	93	EA	\$ 376.00000	\$ 34,968.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W909534073H058	W91WZ0	J		2																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
	EAL																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	93	30-JUN-2014																																	
0613	Push Button Shift Se NSN: 5930-01-566-2456 FSCM: 19204 PART NR: 10675636-001																																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0010 MOD/AMD 08

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0613AA	<p><u>GEN IV PUSH BUTTON SELECT SHIFTER</u></p> <p>COMMODITY NAME: Push Button Shift Se CLIN CONTRACT TYPE: Firm Fixed Price PRON: X14GW060X1 PRON AMD: 02 ACRN: AN PSC: 5930</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL B LEVEL PRESERVATION: Commercial LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W909534085H060</td> <td>W91WZ0</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>EAL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>93</td> <td>30-JUN-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W91WZ0) XR W4GG PM STRYKER GSA WHSE 1 2701 C ST AUBURN,WA,98001-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0008/0010</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909534085H060	W91WZ0	J		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					EAL					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	93	30-JUN-2014				93	EA	\$ 216.00000	\$ 20,088.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
001	W909534085H060	W91WZ0	J		2																																				
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																							
001	93	30-JUN-2014																																							
0614	<p>Transmission NSN: 2520-01-573-7952 FSCM: 19204 PART NR: 10675363-001</p>																																								
0614AA	<p><u>3200SP TRANSMISSION</u></p> <p>COMMODITY NAME: Transmission</p>	93	EA	\$ 15,046.00000	\$ 1,399,278.00																																				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0010 MOD/AMD 08

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN CONTRACT TYPE: Firm Fixed Price PRON: X14GW061X1 PRON AMD: 02 ACRN: AP PSC: 2520</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL B LEVEL PRESERVATION: Commercial LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909534085H061 W91WZ0 J 2 PROJ_CD BRK_BLK_PT EAL DEL REL CD QUANTITY DEL DATE 001 93 30-JUN-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W91WZ0) XR W4GG PM STRYKER GSA WHSE 1 2701 C ST AUBURN, WA, 98001-0001</p> <p>CONTRACT/DELIVERY ORDER NUMBER W56HZV-13-D-0008/0010</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0008/0010 **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
0612AA	X14GW058X1	2	A.0007090.1.3.13.1	AM \$	0.00 \$	34,968.00 \$	34,968.00
0613AA	X14GW060X1	2	A.0007090.1.3.13.1	AN \$	0.00 \$	20,088.00 \$	20,088.00
0614AA	X14GW061X1	2	A.0007090.1.3.13.1	AP \$	0.00 \$	1,399,278.00 \$	1,399,278.00
NET CHANGE						\$ 1,454,334.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AM	021 201420162033 A5XGK G85100AFPST 3109 L035693407 A.0007090.1.3.13.1	021001 \$ 34,968.00
AN	021 201420162033 A5XGK G85100AFPST 3109 L035770959 A.0007090.1.3.13.1	021001 \$ 20,088.00
AP	021 201420162033 A5XGK G85100AFPST 3109 L035771313 A.0007090.1.3.13.1	021001 \$ 1,399,278.00
NET CHANGE		\$ 1,454,334.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 158,173,695.00	\$ 1,454,334.00	\$ 159,628,029.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0612AA	AM	021 201420162033 A5XGK G85100AFPST	3109 L035693407 A.0007090.1.3.13.1 021001
0613AA	AN	021 201420162033 A5XGK G85100AFPST	3109 L035770959 A.0007090.1.3.13.1 021001
0614AA	AP	021 201420162033 A5XGK G85100AFPST	3109 L035771313 A.0007090.1.3.13.1 021001