

**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 2013SEP30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND LARISSA A. ORTMANN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: LARISSA.A.ORTMANN@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-0008/0011
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013JUN06
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: \$56,707.95

**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:	Bilateral agreement
<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) MICHAEL R. CHANEY MICHAEL.R.CHANEY.CIV@MAIL.MIL (586)282-2068		
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 2013SEP30

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN W56HZV-13-D-0008/0011      MOD/AMD 07	

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LARISSA A. ORTMANN  
 Buyer Office Symbol/Telephone Number: CCTA-AIP-A/(586)282-4940  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Supply Contracts and Priced Orders  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: Miscellaneous Combat Vehicles

\*\*\* End of Narrative A0000 \*\*\*

1. This Modification 07 to Delivery Order 0011 under Contract W56HZV-13-D-0008 is a bilateral agreement.
2. The purpose of this Modification 07 is to award the Base Order for the Drivers Vision Enhancer (DVE) Kits against Proposal No. Y-0036-R8 on Stryker Nuclear, Biological, Chemical Reconnaissance Vehicles (NBCRVs).
3. SECTION B: The following is hereby established:  
  
 SUBCLIN 0811EA: DVE Base Order is hereby called up in accordance with B.12.3.1.1 in the amount of \$56,707.95 for 15 each DVE Kits on a Firm-Fixed Price basis.
4. Early delivery of DVE Kits is acceptable at no additional cost to the Government. Schedule in Section B is subject to availability/access to the vehicle for removal of the Inertial Reference Units (IRUs) to be upgraded.
5. As a result of this Modification 07, the total amount obligated to Delivery Order 0011 is increased by \$56,707.95, from \$11,301,893.00 to \$11,358,600.95
6. Except as specifically stated herein, all other terms and conditions of Delivery Order 0011 and Contract W56HZV-13-D-0008 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-0008/0011 MOD/AMD 07

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																																		
0811	DVE HARDWARE NSN: 9999-99-999-9999																																		
0811EA	<p><u>DRIVER'S VISION ENHANCER (DVE)</u></p> <p>GENERIC NAME DESCRIPTION: DVE HARDWARE                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: X13GW080X1 PRON AMD: 01 ACRN: AH                      PSC: 9999</p> <p>CLIN 0811EA was established by modification 07</p> <p>Part Number: NBCRVDVEHEAD KIT</p> <p>DD250 is required and is authorized less Loctite Consumables</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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>W909533248H080</td> <td>W91WZ0</td> <td>J</td> <td></td> <td>3</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>007</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>15</td> <td>31-MAY-2014</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W91WZ0) XR W4GG PM STRYKER                      GSA WHSE 1 2701 C ST</p> <p>AUBURN, WA, 98001-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-13-D-0008/0011</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909533248H080	W91WZ0	J		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					007					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	15	31-MAY-2014	15	EA	\$ 3,780.53000	\$ 56,707.95
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-13-D-0008/0011 **MOD/AMD** 07

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Period of Performance is from award of contract until May 31, 2015, and is subject to touch availability/acss to the vehicles for accumulation of older Inertial Reference Units (IRUs) to to be swapped and upgraded.</p> <p>(End of narrative F001)</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0008/0011 **MOD/AMD** 07

**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
0811EA	X13GW080X1	2	A.0007090.2.3.4	AH \$	0.00 \$	56,707.95 \$	56,707.95
					NET CHANGE \$	56,707.95	

ACRN	ACCOUNTING CLASSIFICATION				INCREASE/ DECREASE
AH	021 201320152033	A5XGK GM0100AFPST	3109 L034665513 A.0007090.2.3.4		021001 \$ 56,707.95
					NET CHANGE \$ 56,707.95

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 11,301,893.00	\$ 56,707.95	\$ 11,358,600.95

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
0811EA	AH	021 201320152033	A5XGK GM0100AFPST	3109 L034665513 A.0007090.2.3.4 021001