

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

**1. Contract ID Code**  
Firm Fixed Price

**Page 1 Of 5**

<b>2. Amendment/Modification No.</b> 08	<b>3. Effective Date</b> 2013SEP30	<b>4. Requisition/Purchase Req No.</b> SEE SCHEDULE	<b>5. Project No. (If applicable)</b>
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<b>6. Issued By</b> U.S. ARMY CONTRACTING COMMAND LARISSA A. ORTMANN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: LARISSA.A.ORTMANN@US.ARMY.MIL	<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	<b>Code</b> S2305A
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<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b> GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND RD STERLING HEIGHTS, MI 48310-3200	<input type="checkbox"/>	<b>9A. Amendment Of Solicitation No.</b>
	<input type="checkbox"/>	<b>9B. Dated (See Item 11)</b>
	<input checked="" type="checkbox"/>	<b>10A. Modification Of Contract/Order No.</b> W56HZV-13-D-0008/0011
	<input type="checkbox"/>	<b>10B. Dated (See Item 13)</b> 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)**

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"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input checked="" type="checkbox"/>	<b>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).</b>	
<input type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**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.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> MICHAEL R. CHANEY MICHAEL.R.CHANEY.CIV@MAIL.MIL (586)282-2068	
<b>15B. Contractor/Offeror</b>  (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b> 2013SEP30

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-13-D-0008/0011

MOD/AMD 08

**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 08 to Delivery order 0011 under Contract W56HZV-13-D-0008 is a unilateral modification.
2. The purpose of this modification is to perform a funds swap in the amount of \$56,707.95.
3. Section B: As a result of this modification
  - a. CLIN 0811EA has been deleted in the amount of \$56,707.95.
  - b. CLIN 0811EB has been established in the amount of \$56,707.95.
4. As a result of this modification, the total value of this delivery order has neither increased nor decreased.
5. Except as specifically stated above, all other terms and conditions of Delivery Order 0011 remain unchanged and in full effect.

\*\*\* END OF NARRATIVE A0009 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008/0011 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																
0811	NSN: 9999-99-999-9999																
0811EA	<u>DELETED</u>																
0811EB	<u>DRIVER'S VISION ENHANCER (DVE)</u>	15	EA	\$ 3,780.53000	\$ 56,707.95												
	GENERIC NAME DESCRIPTION: DVE HARDWARE CLIN CONTRACT TYPE: Firm Fixed Price PRON: X11GW557X1 PRON AMD: 03 ACRN: AK PSC: 9999																
	CLIN 0811EB was established by modification 08 and replaces CLIN 0811EA in its entirety																
	Part Number: NBCRV DVEHEAD KIT																
	DD250 is required and is authorized less Loctite Consumables																
	(End of narrative B001)																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Destination ACCEPTANCE: Destination																
	<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>W909533268H557</td> <td>W91WZ0</td> <td>J</td> <td></td> <td>3</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909533268H557	W91WZ0	J		3				
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	<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>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	15	31-MAY-2014										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>															
001	15	31-MAY-2014															
	FOB POINT: Destination																
	SHIP TO:																
	(W91WZ0) XR W4GG PM STRYKER																
	GSA WHSE 1 2701 C ST																
	AUBURN, WA, 98001-0001																

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN W56HZV-13-D-0008/0011 MOD/AMD 08

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="386 281 724 327"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0008/0011</p> <p data-bbox="253 386 846 512">Period of Performance is from award of contract until May 31, 2015, and is subject to touch availability/accss to the vehicles for accumulation of older Inertial Reference Units (IRUs) to to be swapped and upgraded.</p> <p data-bbox="444 596 699 621">(End of narrative F001)</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0008/0011 **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
0811EA	X13GW080X1	2	A.0007090.2.3.4	AH \$	56,707.95 \$	-56,707.95 \$	0.00
0811EB	X11GW557X1	2	A.0007090.2.1.14	AK \$	0.00 \$	56,707.95 \$	56,707.95
NET CHANGE						\$	0.00

ACRN	ACCOUNTING CLASSIFICATION				INCREASE/ DECREASE
AH	021 201320152033	A5XGK GM0100AFPST	3109 L034665513	A.0007090.2.3.4	021001 \$ -56,707.95
AK	021 201120132033	A5XGK GM0100AFPST	3109 L034818358	A.0007090.2.1.14	021001 \$ 56,707.95
NET CHANGE					\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 11,358,600.95	\$ 0.00	\$ 11,358,600.95

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION		
0811EA	AH	021	201320152033	A5XGK GM0100AFPST	3109 L034665513 A.0007090.2.3.4 021001
0811EB	AK	021	201120132033	A5XGK GM0100AFPST	3109 L034818358 A.0007090.2.1.14 021001