



**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 A000 \*\*\*

1. This Modification 11 to Delivery Order 0011 of Contract W56HZV-13-D-0008 is a Bilateral Agreement.
2. The purpose of this Modification 11 is to extend the definitization schedule as outlined in Section A paragraph 3 of Modification 04 to Delivery Order 0011 Contract W56HZV-13-D-0008 and increase funding by 5% from 70% to 75%.
3. The effect of this extension revises the definitization schedule in the above mentioned paragraph as follows:

Date of Qualifying Proposal Submittal: 18 July 2013  
 Projected Award Date of UCA: 06 September 2013  
 Projected Date to Start Negotiations: 6 February 2014  
 Projected Date to Conclude Negotiation: 13 February 2014  
 Estimated date of Contract Definitization: 7 March 2014

4. As a result of this Modification 15, the total amount obligated under Delivery Order 0011 increases by \$738,194 (5%) from \$10,432,983 (70%) to \$11,171,177 (75%) as shown below.

CLIN 0811CA: WIN-T Commanders Vehicle POP Kit  
 CLIN 0811CB: WIN-T Commanders Vehicle SNE Kit  
 CLIN 0811CC: WIN-T Infantry Carrier Vehicle SNE Kit  
 CLIN 0811CD: WIN-T Reconnaissance Vehicle SNE Kit

	Current (70%)	Increase (5%)	Revised (75%)
0811CA	\$3,078,552	\$217,825	\$3,296,377
0811CB	\$3,089,618	\$218,608	\$3,308,226
0811CC	\$2,636,461	\$186,545	\$2,823,006
0811CD	<u>\$1,628,352</u>	<u>\$115,216</u>	<u>\$1,743,568</u>
<b>Total</b>	<b>\$10,432,983</b>	<b>\$738,194</b>	<b>\$11,171,177</b>

5. If you have any questions regarding this matter, please contact the contract specialist, Larissa Ortmann, CCTA-AIP-B at (586) 282-4940, email larissa.a.ortmann.civ@mail.mil or the undersigned at (586) 282-2068, email michael.r.chaney.civ@mail.mil

SIGNED:

MICHAEL R. CHANEY  
 Contracting Officer  
 Date:

\*\*\* END OF NARRATIVE A0015 \*\*\*

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008/0011 MOD/AMD 15

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	WIN-T Commanders Veh NSN: 9999-99-999-9999 FSCM: 19204 PART NR: LS1102354				
0811CA	<p><u>WIN-T COMMANDERS VEHICLE POP KIT</u></p> <p>COMMODITY NAME: WIN-T Commanders Veh                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: W13GXR30X1 PRON AMD: 01 ACRN: AC                      PSC: 9999</p> <p>CLIN 0811CA is established by Modification 04.</p> <p>CLIN 0811CA is revised by Modification 15.</p> <p>*The amount obligated under CLIN 0811CA is increased from \$3,078,552 to \$3,296,377.</p> <p>Part Number: LS1102354</p> <p>*The amount obligated under CLIN 0811CA is \$3,078,552 and represents the limit on contractor expenditures and obligations and the limit on the Government's liability for work performed under this CLIN. The obligated amount also represents this CLIN's portion of liability relative to the entire contract's limitation of liability under FAR clause 52.216-24, "Limitation of Government Liability".</p> <p>The Not-To-Exceed (NTE)/ceiling amount for CLIN 0811AA is \$4,395,170 and represents this CLIN's portion of the total NTE/ceiling price established under DFARS clause 252.217-7027, "Contract Definitization".</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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W9095332390030 W91WZ0 J 2  <u>DEL REL CD QUANTITY DEL DATE</u></p>	42	EA	\$ UNDEFINITIZED	\$ 3,296,377.00

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**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-13-D-0008/0011 **MOD/AMD** 15

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	11 01-MAY-2014				
002	11 02-JUN-2014				
003	10 01-JUL-2014				
004	10 01-AUG-2014				
	FOB POINT: Destination  SHIP TO: (W91WZ0) XR W4GG PM STRYKER GSA WHSE 1 2701 C ST  AUBURN, WA, 98001-0001   <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0008/0011				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008/0011 MOD/AMD 15

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																								
0811CB	<p><u>WIN-T COMMANDERS VEHICLE SNE KIT</u></p> <p>COMMODITY NAME: WIN-T Commander's ve                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: WL3GXR31X1 PRON AMD: 01 ACRN: AD                      PSC: 9999</p> <p>CLIN 0811CB is established by Modification 04.</p> <p>CLIN 0811CB is revised by Modification 15.</p> <p>*The amount obligated under CLIN 0811CB is increased from \$3,089,618 to \$3,308,226.</p> <p>Part Number: LS1102355</p> <p>The amount obligated under CLIN 0811CB is \$3,089,618 and represents the limit on contractor expenditures and obligations and the limit on the Government's liability for work performed under this CLIN. The obligated amount also represents this CLIN's portion of liability relative to the entire contract's limitation of liability under FAR clause 52.216-24, "Limitation of Government Liability".</p> <p>The Not-To-Exceed (NTE)/ceiling amount for CLIN 0811AA is \$4,410,969 and represents this CLIN's portion of the total NTE/ceiling price established under DFARS clause 252.217-7027, "Contract Definitization".</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> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td>W9095332390031</td> <td>W91WZ0</td> <td>J</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td></td> <td><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>14</td> <td></td> <td>01-MAY-2014</td> <td></td> </tr> <tr> <td>002</td> <td>14</td> <td></td> <td>02-JUN-2014</td> <td></td> </tr> <tr> <td>003</td> <td>14</td> <td></td> <td>01-JUL-2014</td> <td></td> </tr> <tr> <td>004</td> <td>14</td> <td></td> <td>01-AUG-2014</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W9095332390031	W91WZ0	J	2	<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>		001	14		01-MAY-2014		002	14		02-JUN-2014		003	14		01-JUL-2014		004	14		01-AUG-2014		56	EA	\$ UNDEFINITIZED	\$ 3,308,226.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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-0008/0011</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008/0011 MOD/AMD 15

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0811CC	<p><u>WIN-T INFANTRY CARRIER VEHICLE SNE KIT</u></p> <p>COMMODITY NAME: WIN-T Infantry Carri                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: WL3GXR32X1 PRON AMD: 02 ACRN: AE                      PSC: 9999</p> <p>CLIN 0811CC is established by Modification 04.</p> <p>CLIN 0811CC is revised by Modification 15.</p> <p>*The amount obligated under CLIN 0811CC is increased from \$2,636,461 to \$2,823,006.</p> <p>Part Number: LS1102356</p> <p>The amount obligated under CLIN 0811CC is \$2,636,461 and represents the limit on contractor expenditures and obligations and the limit on the Government's liability for work performed under this CLIN. The obligated amount also represents this CLIN's portion of liability relative to the entire contract's limitation of liability under FAR clause 52.216-24, "Limitation of Government Liability".</p> <p>The Not-To-Exceed (NTE)/ceiling amount for CLIN 0811AA is \$3,764,009 and represents this CLIN's portion of the total NTE/ceiling price established under DFARS clause 252.217-7027, "Contract Definitization".</p> <p>(End of narrative B002)</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> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>W9095332390032</td> <td>W91WZ0</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>13</td> <td colspan="2">01-MAY-2014</td> <td colspan="2"></td> </tr> <tr> <td>002</td> <td>13</td> <td colspan="2">02-JUN-2014</td> <td colspan="2"></td> </tr> <tr> <td>003</td> <td>12</td> <td colspan="2">01-JUL-2014</td> <td colspan="2"></td> </tr> <tr> <td>004</td> <td>12</td> <td colspan="2">01-AUG-2014</td> <td colspan="2"></td> </tr> </table> <p>FOB POINT: Destination</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W9095332390032	W91WZ0	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	13	01-MAY-2014				002	13	02-JUN-2014				003	12	01-JUL-2014				004	12	01-AUG-2014				50	EA	\$ UNDEFINITIZED	\$ 2,823,006.00
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0811CD	<p>WIN-T RECONNAISSANCE VEHICLE SNE KIT</p> <p>COMMODITY NAME: WIN-T Reconnaissance                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: WL3GXR33X1 PRON AMD: 02 ACRN: AF                      PSC: 9999</p> <p>CLIN 0811CD is established by Modification 04.</p> <p>CLIN 0811CD is revised by Modification 15.</p> <p>*The amount obligated under CLIN 0811CD is increased from \$1,628,352 to \$1,743,568.</p> <p>Part Number: LS1102357</p> <p>The amount obligated under CLIN 0811CD is \$1,628,352 and represents the limit on contractor expenditures and obligations and the limit on the Government's liability for work performed under this CLIN. The obligated amount also represents this CLIN's portion of liability relative to the entire contract's limitation of liability under FAR clause 52.216-24, "Limitation of Government Liability".</p> <p>The Not-To-Exceed (NTE)/ceiling amount for CLIN 0811AA is \$2,324,758 and represents this CLIN's portion of the total NTE/ceiling price established under DFARS clause 252.217-7027, "Contract Definitization".</p> <p>(End of narrative B002)</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> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>W9095332390033</td> <td>W91WZ0</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>7</td> <td colspan="3">01-MAY-2014</td> <td></td> </tr> <tr> <td>002</td> <td>7</td> <td colspan="3">02-JUN-2014</td> <td></td> </tr> <tr> <td>003</td> <td>7</td> <td colspan="3">01-JUL-2014</td> <td></td> </tr> <tr> <td>004</td> <td>7</td> <td colspan="3">01-AUG-2014</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W9095332390033	W91WZ0	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	7	01-MAY-2014				002	7	02-JUN-2014				003	7	01-JUL-2014				004	7	01-AUG-2014				28	EA	\$ UNDEFINITIZED	\$ 1,743,568.00
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: (W91WZ0) XR W4GG PM STRYKER GSA WHSE 1 2701 C ST  AUBURN, WA, 98001-0001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0008/0011</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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**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
0811CA	W13GXR30X1	1	S.0004818.2.18	AC \$	3,078,552.00 \$	217,825.00 \$	3,296,377.00
0811CB	W13GXR31X1	1	S.0004818.2.18	AD \$	3,089,618.00 \$	218,608.00 \$	3,308,226.00
0811CC	W13GXR32X1	1	S.0004818.2.18	AE \$	2,636,461.00 \$	186,545.00 \$	2,823,006.00
0811CD	W13GXR33X1	1	S.0004818.2.18	AF \$	1,628,352.00 \$	115,216.00 \$	1,743,568.00
NET CHANGE						\$ 738,194.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AC	021 201320152035 A5XEK BW7115AFPMC 310N L034622405 S.0004818.2.18	021001 \$ 217,825.00
AD	021 201320152035 A5XEK BW7115AFPMC 310N L034622646 S.0004818.2.18	021001 \$ 218,608.00
AE	021 201320152035 A5XEK BW7115AFPMC 310N L034623654 S.0004818.2.18	021001 \$ 186,545.00
AF	021 201320152035 A5XEK BW7115AFPMC 310N L034623861 S.0004818.2.18	021001 \$ 115,216.00
NET CHANGE		\$ 738,194.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	22,087,935.95	\$ 738,194.00	\$ 22,826,129.95

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	CUMULATIVE OBLIG AMT
0811CA	AC	021 201320152035 A5XEK BW7115AFPMC 310N L034622405 S.0004818.2.18	021001
0811CB	AD	021 201320152035 A5XEK BW7115AFPMC 310N L034622646 S.0004818.2.18	021001
0811CC	AE	021 201320152035 A5XEK BW7115AFPMC 310N L034623654 S.0004818.2.18	021001
0811CD	AF	021 201320152035 A5XEK BW7115AFPMC 310N L034623861 S.0004818.2.18	021001