

2. Amendment/Modification No. 04	3. Effective Date 2014APR29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND SARA LOCRICCHIO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SARA.LOCRICCHIO@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-0008/0020
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013DEC13
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: AD NET INCREASE: \$231,048.00

**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:	Pre-Price Order
<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) LEON WILSON LEON.WILSON1@US.ARMY.MIL (586)282-2076
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 2014APR29

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-13-D-0008/0020	MOD/AMD 04	

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SARA LOCRCICCHIO
Buyer Office Symbol/Telephone Number: CCTA-AIL-A/(586)282-2090
Type of Contract: Cost Plus Fixed Fee
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Light Armored Vehicle

*** End of Narrative A0000 ***

Contract: W56HZV-13-D-0008
Delivery Order: 0020
Modification: 04

1. The purpose of bilateral Modification 04 to Delivery Order 0020, issued under Stryker Requirements Contract W56HZV-13-D-0008, is to order Accident Damage and Repair (ADAR) vehicle structural assessments based on pre-established pricing under Stryker Requirements Contract W56HZV-13-D-0008 (SubCLIN 0252AC).
2. By way of this modification, a total quantity of 36 vehicle structural assessments are hereby ordered.
3. As a result of this modification:
 - a. The total obligated amount of Delivery Order 0020 is increased by \$231,048 (from \$64,702,689 to \$64,933,737), and
 - b. SubCLIN 0252AC ("Structural Assessments - Year 2") is called up on Delivery Order 0020 and funded in the amount of \$231,048 on a Cost-Plus-Fixed-Fee basis.
4. Except as specifically stated in this narrative, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0020 MOD/AMD 04

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				
0252	STRUCTURAL ASSESSMENTS-YEAR 2				
0252AC	<p><u>STRUCTURAL ASSESSMENTS - YEAR 2</u></p> <p>SERVICE REQUESTED: STRUCTURAL ASSESSMENTS-YEAR 2 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH4M0023EH PRON AMD: 01 ACRN: AD</p> <p>This CPFF Completion SubCLIN 0252AC is for a quantity of 36 Structural Assessments and is established by Modification 04 in the following amount:</p> <p>Estimated Cost: \$211,500 Cost of Money: \$0 <u>Fixed Fee: \$19,548</u> Total CPFF \$231,048</p> <p>The period of performance (and ordering period) is 1 March 2014 - 28 February 2015.</p> <p>The contractor shall provide Logistics Support in accordance with:</p> <p>(1) Attachment 0027 Vehicle Density Schedule "Garrison" worksheet March 2014 - February 2015, and</p> <p>(2) The applicable scope of work, Section C.7; specifically, Section C.7.14.1.</p> <p>The contractor shall assess vehicles with the following serial numbers: ICV-0524; RV-0167; ICV-0532; ICV-0679; ICV-0039; ICV-1204; ICV-0233; ICV-0587; RV-0012; RV-0013; RV-0018; RV-0032; RV-142; RV-0300; ICV-0794; MCV-0221; ICV-0322; ICV-0739; ICV-0742; ICV-0683; FSV-0010; ICV-0152; MCV-0066; MGS-0077; RV-0311; RV-0298; CV-0276; ICV-0276; MEV-0085; CV-0078; ICV-0541; ICV-0685; ICV-0689; ICV-0749; ICV-0716; and RV-0314.</p> <p>The contractor shall commence Structural performance assessments five business days after execution of this modification.</p> <p>Upon completion of each assessment, the contractor shall provide the assessment report to the PCO.</p>	1	SV	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 211,500.00 \$ 19,548.00 \$ 231,048.00

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Acceptance Criteria:</u></p> <p>Upon completion of the assessment, acceptability of the services performed will be based on Government review of the assessment report. Unacceptable performance will be handled in accordance with clause 52.246-5 -- Inspection of Services -- Cost-Reimbursement</p> <p>(End of narrative E001)</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>28-FEB-2015</td> </tr> </table> <p style="text-align: right;">\$ 231,048.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-FEB-2015				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	28-FEB-2015												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0008/0020 **MOD/AMD** 04

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>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0252AC	EH4M0023EH	2	S.0020481.2	AD \$	0.00 \$	231,048.00 \$	231,048.00
					NET CHANGE \$	231,048.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AD	021 201420142020	A60EE 123207AMWE	2571 L035868226 S.0020481.2		021001 \$ <u>231,048.00</u>
					NET CHANGE \$ 231,048.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 64,702,689.00	\$ 231,048.00	\$ 64,933,737.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0252AC	AD	021 201420142020	A60EE 123207AMWE	2571 L035868226 S.0020481.2 021001