

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. 06	3. Effective Date 2014JUL02	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND DANIEL J. GIBSON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DANIEL.J.GIBSON43.CIV@MAIL.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	Code S2305A
--	----------------	--	----------------

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-0008/0025
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013FEB28
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:	FAR 43.103(a)
<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) MARY HERNANDEZ MARY.P.HERNANDEZ.CIV@MAIL.MIL (586)282-7021		
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 2014JUL02

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 6

PIIN/SIIN W56HZV-13-D-0008/0025

MOD/AMD 06

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DANIEL J. GIBSON
Buyer Office Symbol/Telephone Number: CCTA-HBF-M/(586)282-3543
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 ***

Contract: W56HZV-13-D-0008
Delivery Order: 0025
Previous Order Value: \$6,322,685
Amount of this Action: \$160,796
Total Order Value: \$6,483,481

1. Modification 06 is being issued as a bilateral agreement.
2. The purpose of this modification is to fund the following two test efforts and add the work directive covering both test efforts as an attachment:

- a) CLIN 0242AG is established and funded in the amount of \$56,125 for MCV 101 test support.

Estimated Cost: \$51,590
COM: \$47
Fee: \$4,488
Total Estimate: \$56,125

- b) CLIN 0242AH is established and funded in the amount of \$104,671 for MGS Ballistic test support.

Estimated Cost: \$96,132
COM: \$177
Fee: \$8,362
Total Estimate: \$104,671

- c) Add attachment 0004 - WD 0025-06 - MCV 101 / MGS Ballistic.

3. As a result of this modification, the total value of delivery order 0025 is being increased by \$160,796, from \$6,322,685 to \$6,483,481.

4. Except as specified above, all other terms and conditions of the base contract remain unchanged.

*** END OF NARRATIVE A0007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0025 MOD/AMD 06

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													
0242	MCV 101 REPAIR													
0242AG	<u>STRYKER TEST SUPPORT - MCV 101 REPAIR</u>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ _____ 51,637.00 \$ _____ 4,488.00 \$ _____ 56,125.00									
	SERVICE REQUESTED: MCV 101 REPAIR CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X13GW149X1 PRON AMD: 01 ACRN: AF PSC: H225													
	Modification 06 adds test support for MCV 101 repairs in the following amount:													
	Estimated Cost: \$51,590 COM: \$47 Fee: \$4,488 Total Estimate: \$56,125													
	(End of narrative B001)													
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin													
	<u>Deliveries or Performance</u> <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>15-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 56,125.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	15-SEP-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	15-SEP-2014												
0242AH	<u>TEST SUPPORT - MGS BALLISTIC</u>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ _____ 96,309.00 \$ _____ 8,362.00 \$ _____ 104,671.00									
	SERVICE REQUESTED: MGS BALLISTIC CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X12GW316X1 PRON AMD: 01 ACRN: AG PSC: H225													

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008/0025 MOD/AMD 06

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Modification 06 funds MGS Ballistic test support as follows:</p> <p>Estimated Cost: \$96,132 COM: \$177 Fee: \$8,362 Total Estimate: \$104,671</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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>22-AUG-2014</td> </tr> </table> <p>\$ 104,671.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	22-AUG-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	22-AUG-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 6

PIIN/SIIN W56HZV-13-D-0008/0025 **MOD/AMD** 06

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
0242AG	X13GW149X1	2	A.0007090.1.2.39	AF \$	0.00 \$	56,125.00 \$	56,125.00
0242AH	X12GW316X1	2	A.0007090.1.2.3	AG \$	0.00 \$	104,671.00 \$	104,671.00
NET CHANGE						\$ 160,796.00	

ACRN	ACCOUNTING CLASSIFICATION					INCREASE/ DECREASE
AF	021 201320152033	A5XGK G85100AFPST	3109 L036316134	A.0007090.1.2.39		021001 \$ 56,125.00
AG	021 201220142033	A5XGK G85100AFPST	3109 L036316241	A.0007090.1.2.3		021001 \$ 104,671.00
NET CHANGE						\$ 160,796.00

NET CHANGE FOR AWARD:	\$	PRIOR AMOUNT OF AWARD	\$	INCREASE/DECREASE AMOUNT	\$	CUMULATIVE OBLIG AMT
		6,322,685.00		160,796.00		6,483,481.00

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION		
0242AG	AF	021 201320152033	A5XGK G85100AFPST	3109 L036316134	A.0007090.1.2.39 021001
0242AH	AG	021 201220142033	A5XGK G85100AFPST	3109 L036316241	A.0007090.1.2.3 021001

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN W56HZV-13-D-0008/0025 **MOD/AMD** 06

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

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0004	WD 0025-06 - MCV 101 / MGS BALLISTIC	30-JUN-2014	004	EMAIL