

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Firm Fixed Price

Page 1 Of 8

2. Amendment/Modification No.

P00066

3. Effective Date

2013DEC06

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
JASON MACFARLAND  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DETROIT  
35803 MOUND ROAD  
STERLING HEIGHTS MI 48310

Code

S2305A

EMAIL: JASON.MACFARLAND@US.ARMY.MIL

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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-D-0008

10B. Dated (See Item 13)

2012OCT30

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)

NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

- A. This Change Order is Issued Pursuant To: \_\_\_\_\_ The Changes Set Forth In Item 14 Are Made In \_\_\_\_\_  
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: \_\_\_\_\_
- 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

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By \_\_\_\_\_ /SIGNED/  
(Signature of Contracting Officer)

2013DEC06

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 8**

PIIN/SIIN W56HZV-13-D-0008

MOD/AMD P00066

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

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JASON MACFARLAND  
Buyer Office Symbol/Telephone Number: CTA-AIL-B/(586)282-1709  
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  
Contract Expiration Date: 2015OCT25

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

MODIFICATION P00066  
CONTRACT W56HZV-13-D-0008

1. This supplemental agreement, Modification P00066 to requirements contract W56HZV-13-D0008 is issued bilaterally.
2. The purpose of this Modification is to perform the following:

Section B:

- a. Establish CLIN 0331AB for Base Ordering Period 1 on a Cost-Plus-Fixed-Fee basis in the amount \$2,809,520 in accordance with B.8.2.2 Additional Orders..
- b. Revise Section B.8.2.3 Ordering Period 1 Monthly Delivery Rate as follows:

## From:

October 2013: 2 Vehicles  
November 2013: 12 Vehicles  
December 2013: 10 Vehicles  
January 2014: 13 Vehicles  
February 2014: 13 Vehicles  
March 2014: 13 Vehicles  
\*January 2014: 10 Vehicles  
\*February 2014: 10 Vehicles  
\*March 2014: 10 Vehicles

## To:

November 2013: 2 Vehicles  
December 2013: 6 Vehicles  
January 2014: 13 Vehicles  
February 2014: 26 Vehicles (26 Base Vehicles)  
March 2014: 23 Vehicles (16 Base Vehicles,\*7 Additional Vehicles)  
April 2014: 23 Vehicles (\*23 Additional Vehicles)

\*Denotes additional vehicles

Section J: Update Attachment 0019, RESET Kit Determination dated 04 December 2013 as follows:

- a. Move "117G integration kit" for both FBH and DVH vehicles from the retained column to removed column.
  - b. Add "117G delta kits" to the removed column for DVH vehicles.
  - c. Add "Air Warrior Kits" to the removed column for FBH vehicles.
3. All other terms and conditions remain unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-13-D-0008 <b>MOD/AMD</b> P00066	<b>Page</b> 3 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS INC.		

\*\*\* END OF NARRATIVE A0068 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008 MOD/AMD P00066

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0331	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>RESET ORDERING PERIOD 1</p> <p>CLIN 0331 is established by Modification P00048 and updated by Modification P00066.</p> <p>The contractor shall furnish Stryker Reset services to accomplish the tasks specified in Section C.9 of this contract.</p> <p>The realistic total estimated quantity for Ordering Period 1 is 93 vehicles.</p> <p>Pursuant to the price agreement arrived at on 13 September 2013, the CPFF amount per vehicle is \$93,650.67 (inclusive of \$85,618 estimated cost, \$113 COM, and \$7,919.67 fixed fee).</p> <p>(End of narrative A001)</p>				
0331AA	<p><u>STRYKER RESET ORDERING PERIOD 1</u></p> <p>GENERIC NAME DESCRIPTION: RESET ORDERING PERIOD 1                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee</p> <p>SubCLIN 0331AA is established by Modification P00048.</p> <p>Awarded Quantity: 63 Vehicles</p> <p>Period of Performance Completion Date: 30 August 2014</p> <p>Estimated Cost Amount: \$5,393,934                      Cost of Money: \$ 7,119                      Fixed Fee: \$ 498,939                      Total CPFF: \$5,899,992</p> <p>The contractor shall invoice for actual labor, material, travel, and other direct costs incurred while performing the work required in Section C.9 of this contract. The amount established in the delivery order shall constitute the estimated cost for the purpose of Clause 52.232-20, "Limitation of Cost (April 1984)." The contractor shall also invoice travel for actual costs in accordance with the Joint Travel Regulation.</p> <p>Fixed fee is determined based on the estimated costs established in the delivery order. In no event shall the fixed fee increase if the estimated costs exceed that which was established at time of issuance of the initial order (Modification P00048).</p>				\$ 5,899,992.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008 MOD/AMD P00066

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0331AB	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>STRYKER RESET ORDERING PERIOD 1 - ADDITIONAL QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: RESET ORDERING PERIOD 1                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee</p> <p>SubCLIN 0331AB is established by Modification P00066.</p> <p>Awarded Quantity: 30 Vehicles</p> <p>Period of Performance Completion Date: 30 August 2014</p> <p>Estimated Cost Amount: \$2,568,540                      Cost of Money: \$ 3,390                      Fixed Fee: \$ 237,590                      Total CPFF:\$2,809,520</p> <p>The contractor shall invoice for actual labor, material, travel, and other direct costs incurred while performing the work required in Section C.9 of this contract. The amount established in the delivery order shall constitute the estimated cost for the purpose of Clause 52.232-20, "Limitation of Cost (April 1984)." The contractor shall also invoice travel for actual costs in accordance with the Joint Travel Regulation.</p> <p>Fixed fee is determined based on the estimated costs established in the delivery order. In no event shall the fixed fee increase if the estimated costs exceed that which was established at time of issuance of the initial order (Modification P00048).</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>				<p>\$ 2,809,520.00</p>

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

B.8 RESET

B.8.1 RESET ORDERING

B.8.1.1 Pursuant to DFARS 252.216-7006, Ordering, the Government may unilaterally issue individual orders for the supplies and services identified in the Section B.8.2 below for Reset.

B.8.1.2 The total amounts, as listed in Section B.8.2 below, are for Reset at ANAD, as identified in Section C.9. For each ordering period, the total estimated cost shall include the total cost of labor and parts, as applicable, based on:

Any mix of vehicles in the quantities awarded, except MGS vehicles for Ordering Period 1, and

Any mix of vehicles in the quantities awarded for Ordering Periods 2 and 3.

B.8.1.3 The parties agree that unilateral orders for Reset support shall be at the CPFF prices stated in Sections B.8.2, B.8.3, and B.8.4 below. The Delivery Order will be funded, subject to the availability of funds, based on the aforementioned prices.

B.8.1.4 Reset on all vehicles identified for induction in an individual order shall be performed in accordance with Section C.9 and the "completion" form of CPFF contract as defined at FAR 16.306(d)(1). The contractor shall charge the CLIN in which a Reset vehicle was inducted through completion.

B.8.2 ORDERING PERIOD 1:

B.8.2.1 Base Order (reference SubCLIN 0331AA): The period of performance corresponding to Ordering Period 1 is from contract award until August 30, 2014. The contractor may deliver at a +/- 10% deviation to the below monthly delivery rate (B.8.2.3). However, all deliveries shall be on or before 30 April 2014 and vehicles must be fully accepted by 30 August 2014. The Contractor shall not be held liable for any deviation to the schedule due to the failure of the Government to provide vehicle availability, necessary Government furnished material (GFM), or Government furnished services. Any deviation from the monthly delivery rate shall be coordinated with the Government.

B.8.2.2 Additional Order (reference SubClin 0331AB): The Government may unilaterally and incrementally award up to an additional 30 Stryker Vehicles as funding becomes available. The last date on which each additional vehicle or lot of vehicles may be awarded is no later than 45 days prior to the negotiated ramp-up of production, as noted in the monthly delivery rate (B.8.2.3). Notification for additional quantities may be shortened upon mutual agreement by the parties. Each additional vehicle will be executed at the base unit CPFF amount per vehicle stated in CLIN 0331.

B.8.2.3 Ordering Period 1 Monthly Delivery Rate:

November 2013.....	2 Vehicles
December 2013.....	6 Vehicles
January 2014.....	13 Vehicles
February 2014.....	26 Vehicles
March 2014.....	23 Vehicles
April 2014.....	23 Vehicles

B.8.3 RESERVED FOR ORDERING PERIOD 2

B.8.4 RESERVED FOR ORDERING PERIOD 3

B.8.5 RESET PARTS/MATERIAL/EQUIPMENT/FACILITIES

B.8.5.1 The Government will provide, on a non-interference basis, rent-free use of facilities in accordance with section H.9, Government Provided Facilities and Equipment.

B.8.5.2 The contractor shall comply with Section C.9.7.1, Material Support-Government Material. Thereafter, Stryker unique parts required to complete Reset are provided under the Logistics Support (LS) contract and shall be ordered through the Logistics Modernization Program (LMP) / General Fund Enterprise Business Systems (GFEBs) using a Work Breakdown Structure (WBS) provided by the Stryker Program Office. Common parts shall be charged to this delivery order.

B.8.5.3 The contractor is authorized to commingle material in accordance with Section H.8, Accountability and Administration of Government Property.

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

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\*\*\* END OF NARRATIVE B0005 \*\*\*

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**MOD/AMD** P00066

**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 0019	RESET KIT DETERMINATIONS	04-DEC-2013	001	EMAIL