

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 6

2. Amendment/Modification No. P00100	3. Effective Date 2014APR30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND STEVE BALTHAZOR WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STEVEN.J.BALTHAZOR.CIV@MAIL.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
	<input type="checkbox"/>	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.**

<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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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 2014APR30

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** W56HZV-13-D-0008**MOD/AMD** P00100**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEVE BALTHAZOR
Buyer Office Symbol/Telephone Number: CCTA-AIL-A/(586)282-4819
Type of Contract: Cost Plus Fixed Fee
Kind of Contract: Service Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Contract Expiration Date: 2015OCT25

*** End of Narrative A0000 ***

Contract: W56HZV-13-D-0008
Modification: P00100

1. This modification (Modification P00100) to Stryker Requirements Contract W56HZV-13-D-0008 is issued bilaterally.
2. The purpose of this modification is to remove the performance completion dates from SubCLINs 0271AA, 0271AB, and 0281AA. Performance completion dates for said SubCLINs are properly identified in Delivery Order 0002.
2. As a result of this action, the total value of the Stryker requirements contract W56HZV-13-D-0008 remains unchanged.
3. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0100 ***

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				
0271	WHOLESALE SUPPLY - NEW PARTS				
0271AA	<u>WHOLESALE SUPPLY AND PARTS SUPPORT NEW PARTS</u> SERVICE REQUESTED: WHOLESALE SUPPLY - NEW PARTS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PSC: 2355 CLIN 0271AA is established by Modification P00001 and revised by: Modification P00018 Modification P00037 Modification P00065 (definitization) Modification P00100 This CPFF Completion SubCLIN is for Logistics Support Wholesale Supply. Under this SubCLIN, the contractor shall provide Wholesale Supply support in accordance with Attachment 0027 Vehicle Density Schedule and Attachment 0028 Supply Support Matrix. The applicable scope of work is Section C.7, specifically: C.7.1, C.7.6 (excluding repair scope at C.7.6.2.1, C.7.6.2.2, and C.7.6.2.2.1), C.7.7, C.7.8, C.7.12, C.7.13, C.7.15, C.7.16, C.7.18, C.7.19, C.7.20, C.7.21, C.7.22, and C.7.24. Estimated Cost: \$113,992,593 Cost of Money: \$ 60,490 <u>Fixed Fee: \$ 10,259,333</u> Total CPFF: \$124,312,416 <u>Price per Day Provision:</u> As established by P00065, the Price per Day is: \$301,811 (Estimated Cost: \$276,770; Cost of Money: \$132; Fixed Fee: \$24,909). Reference the quantities of vehicles defined in Attachment 0027 Vehicle Density Schedule, and the Attachment 0028 Supply Support Matrix. Any order called up pursuant to this price per day provision will be executed bilaterally, using the above established price, and concurrently with the price per day provisions defined in the remaining Wholesale Supply SubCLINs (0271AB and 0281AA). (End of narrative B001)			Estimated Cost \$ 114,053,083.00 Fixed Fee \$ 10,259,333.00 Not to Exceed (Funding) \$ 124,312,416.00	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008 MOD/AMD P00100

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0271AB	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p><u>WHOLESALE SUPPLY AND PARTS SUPPORT NEW</u></p> <p>SERVICE REQUESTED: WHOLESALE SUPPLY - NEW PARTS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PSC: 2355</p> <p>CLIN 0271AB is established by Modification P00065 and revised by Modification P00100.</p> <p>This CPFF Completion SubCLIN is for Logistics Support Wholesale Supply.</p> <p>Under this SubCLIN, the contractor shall provide Wholesale Supply support in accordance with the Attachment 0027 Vehicle Density Schedule and Attachment 0028 Supply Support Matrix. The applicable scope of work is Section C.7, specifically: C.7.24.1, C.7.24.2, C.7.24.3, and C.7.24.4.</p> <p>Estimated Cost: \$862,977 Cost of Money: \$ 560 <u>Fixed Fee: \$ 77,630</u> Total CPFF: \$941,167</p> <p><u>Price per Day Provision:</u></p> <p>As established by P00065, the Price per Day is: \$3,314 (Estimated Cost: \$3,039; Cost of Money: \$1; Fixed Fee: \$274).</p> <p>Reference the quantities of vehicles defined in Attachment 0027 Vehicle Density Schedule, and the Attachment 0028 Supply Support Matrix.</p> <p>Any order called up pursuant to this price per day provision will be executed bilaterally, using the above established price, and concurrently with the price per day provisions defined in the remaining Wholesale Supply SubCLINs (0271AA and 0281AA).</p> <p>(End of narrative B001)</p>			<p>Estimated Cost Fixed Fee Not to Exceed (Funding)</p>	<p>\$ 863,537.00 \$ 77,630.00 \$ 941,167.00</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0008 MOD/AMD P00100

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>				
0281	<p>WHOLESALE SUPPLY SPT - R&O</p>				
0281AA	<p><u>WHOLESALE SUPPLY AND PARTS SUPPORT - REPAIR</u></p> <p>Estimated Cost \$ 72,366,509.00 Fixed Fee \$ 6,512,663.00 Not to Exceed (Funding) \$ 78,879,172.00</p> <p>SERVICE REQUESTED: WHOLESALE SUPPLY SPT - R&O CLIN CONTRACT TYPE: Cost Plus Fixed Fee PSC: 2355</p> <p>CLIN 0281AA is established by Modification P00001 and revised by: Modification P00018 Modification P00037 Modification P00065 (definitization) Modification P00100</p> <p>This CPFF Completion SubCLIN is for Logistics Support Wholesale Supply.</p> <p>Under this SubCLIN, the contractor shall provide Wholesale Supply support in accordance with Attachment 0027 Vehicle Density Schedule and Attachment 0028 Supply Support Matrix. The applicable scope of work is Section C.7, specifically: C.7.1, C.7.6, C.7.7, C.7.8, C.7.12, C.7.13, C.7.15, C.7.16, C.7.18, C.7.19, C.7.20, C.7.21, and C.7.22.</p> <p>Estimated Cost: \$72,362,918 Cost of Money: \$ 3,591 Fixed Fee: \$ 6,512,663 Total CPFF: \$78,879,172</p> <p><u>Price per Day Provision:</u></p> <p>As established by P00065, the Price per Day is: \$185,633 (Estimated Cost: \$170,298; Cost of Money: \$8; Fixed Fee: \$15,327).</p> <p>Reference the quantities of vehicles defined in Attachment 0027 Vehicle Density Schedule, and the Attachment 0028 Supply Support Matrix.</p> <p>Any order called up pursuant to this price per day provision will be executed bilaterally, using the above established price, and concurrently with the</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-D-0008 MOD/AMD P00100

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>price per day provisions defined in the remaining Wholesale Supply SubCLINs (0271AA and 0272AB).</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>FOB POINT: Destination</p>				