

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code **Page 1 Of 4**  
 Cost Plus Incentive Fee (Cost Based)

2. Amendment/Modification No. **P00003**      3. Effective Date **2014FEB04**      4. Requisition/Purchase Req No. **SEE SCHEDULE**      5. Project No. (If applicable)

6. Issued By **Code W56HZV**      7. Administered By (If other than Item 6) **Code S2305A**  
 U.S. ARMY CONTRACTING COMMAND  
 REBECCA K BERNOCK  
 WARREN, MICHIGAN 48397-5000  
 HTTP://CONTRACTING.TACOM.ARMY.MIL  
 EMAIL: REBECCA.K.BERNOCK@US.ARMY.MIL  
 DCMA DETROIT  
 35803 MOUND ROAD  
 STERLING HEIGHTS MI 48310

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-14-C-B019  
 10B. Dated (See Item 13)  
 2013NOV25

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)  
 \_\_\_\_\_      MARY HERNANDEZ  
 \_\_\_\_\_      MARY.P.HERNANDEZ@US.ARMY.MIL (586)282-7021

15B. Contractor/Offeror      15C. Date Signed      16B. United States Of America      16C. Date Signed  
 \_\_\_\_\_      \_\_\_\_\_      By \_\_\_\_\_ /SIGNED/      2014FEB04  
 (Signature of person authorized to sign)      (Signature of Contracting Officer)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-14-C-B019 <b>MOD/AMD</b> P00003	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: REBECCA K BERNOCK  
 Buyer Office Symbol/Telephone Number: CCTA-AIL-B/(586)282-7056  
 Type of Contract: Cost Plus Incentive Fee (Cost Based)  
 Kind of Contract: Research and Development Contracts  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: No Identified Army Weapons Systems

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

1. This Modification P00003 to Contract W56HZV-14-C-B019 is a unilateral action.
2. The purpose of this modification is to revise the billing instructions in Section B, under CLINS 0001AB and 0001AC.
3. Resultant from this Modification P00003 the billing instructions in Section B, under CLINS 0001AB and 0001AC are revised as follows:  
CLIN 0001AB CHANGED FROM: The contractor shall use the FY13 funding under this CLIN 0001AB for material.  
CHANGED TO: The contractor shall bill to the FY13 funding under this CLIN 0001AB ONLY after the FY14 funding under CLIN 0001AC has been exhausted.  
CLIN 0001AC CHANGED FROM: The contractor shall use the FY14 funding under this CLIN 0001AC for labor.  
CHANGED TO: The contractor shall bill to the FY14 funding under this CLIN 0001AC until exhausted and then bill to the FY13 funding under CLIN 0001AB.
4. As a result of this Modification P00003, the obligated amount of Contract W56HZV-14-C-B019 is neither increased nor decreased.
5. Except as specifically stated above, all other terms and conditions of the Contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-C-B019 MOD/AMD P00003

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>This SubCLIN 0001AB funds the effort identified under SubCLIN 0001AA.</p> <p>(End of narrative A001)</p> <p><u>INCREMENTAL FUNDING</u></p> <p>SERVICE REQUESTED: STRYKER ECP PHASE II DVH                      CLIN CONTRACT TYPE:                      Cost Plus Incentive Fee (Cost Based)                      PRON: X13RD028X1 PRON AMD: 01 ACRN: AA</p> <p>The contractor shall bill to the FY13 funding under this CLIN 0001AB ONLY after the FY14 funding under CLIN 0001AC has been exhausted.</p> <p>CLIN revised by Modification P00001.</p> <p>*CLIN revised by Modification P00003.</p> <p>(End of narrative B001)</p> <p>Target Total Cost:\$11,771,610                      COM: \$ 16,800  <u>Target Fee: \$ 1,206,590</u>                      Total Target: \$12,995,000</p> <p>Target Total Fee 10.25%</p> <p>Maximum Fee: 12.75%</p> <p>Minimum Fee: 5%</p> <p>Share Ratios:                      Underruns: 60/40                      Overruns: 85/15</p> <p>(End of narrative B002)</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks specified in Section C: Description/Specifications/Work Statement,excluding Section C.9-CONTRACTOR TEST SUPPORT.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>This SubCLIN 0001AC funds the effort identified under</p>	1	LO		\$ 12,995,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-C-B019 MOD/AMD P00003

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SubCLIN 0001AA.</p> <p>(End of narrative A001)</p> <p><u>INCREMENTAL FUNDING</u></p> <p>SERVICE REQUESTED: STRYKER ECP PHASE II DVH                      CLIN CONTRACT TYPE:                      Cost Plus Incentive Fee (Cost Based)                      PRON: X14RD002X1 PRON AMD: 01 ACRN: AB</p> <p>The contractor shall bill to the FY14 funding under this CLIN 0001AC until exhausted and then bill to the FY13 funding under CLIN 0001AB.</p> <p>CLIN revised by Modification P00001.</p> <p>*CLIN revised by Modification P00003.</p> <p>(End of narrative B001)</p> <p>Target Total Cost:\$ 9,096,616                      COM: \$ 12,981  <u>Target Fee: \$ 932,403</u>                      Total Target: \$10,042,000</p> <p>Target Total Fee: 10.25%</p> <p>Maximum Fee: 12.75%</p> <p>Minimum Fee: 5%</p> <p>Share Ratios:                      Underruns: 60/40                      Overruns: 85/15</p> <p>(End of narrative B002)</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks specified in Section C: Description/Specifications/Work Statement,excluding Section C.9-CONTRACTOR TEST SUPPORT.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ 10,042,000.00