

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code **Page 1 Of 6**  
 Cost Plus Incentive Fee (Cost Based)

2. Amendment/Modification No. **P00004**      3. Effective Date **2014FEB19**      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)**

ACRN: AB NET INCREASE: \$25,000,000.00

**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/      2014FEB19  
 (Signature of person authorized to sign)      (Signature of Contracting Officer)

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 P00004 to Contract W56HZV-14-C-B019 is a unilateral action.
2. The purpose of this modification is to do the following:
  - a) Provide additional funding under CLIN 0001AC to include fee in accordance with FAR 52.232-22, Limitation of Funds.
  - b) Remove the billing instruction narratives under CLINS 0001AB and 0001AC.
  - c) Revise the billing instructions in Section G-CONTRACT ADMINISTRATION DATA.

3. Resultant from this Modification P00004:

- a) CLIN 0001AC has been increased by \$25,000,000; from \$10,042,000 to \$35,042,000 as follows:

	<u>PRIOR</u>	<u>INCREASE THIS ACTION</u>	<u>TOTAL</u>
Estimated Cost:	\$ 9,096,616	\$22,646,425	\$31,743,041
FCCM:	\$ 12,981	\$ 32,316	\$ 45,297
Target Fee:	<u>\$ 932,403</u>	<u>\$ 2,321,259</u>	<u>\$ 3,253,662</u>
Total Target:	\$10,042,000	\$25,000,000	\$35,042,000

- b) The following billing instruction narratives under CLINS 0001AB and 0001AC are hereby deleted.

CLIN 0001AB: 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: The contractor shall bill to the FY14 funding under this CLIN 0001AC until exhausted and then bill to the FY13 funding under CLIN 0001AB.

- c) The billing instructions in Section G are revised as follows:

CHANGED FROM: The CONTRACTOR shall REQUEST payment using the CLIN/ACRN with the earliest cancellation date first, exhausting all funds in that CLIN/ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

CHANGED TO: Subclins 0001AB and 0001AC under this effort represent the same scope of work that is not distinguishable for cost collection purposes. Therefore, the cost is collected at the 4 digit CLIN level and is allocated to the subclin level for billing purposes only. The contractor shall bill to ACRN AB first, exhausting all funding, before billing to ACRN AA.

4. As a result of this action, the total amount obligated under Contract W56HZV-14-C-B019 is increased by \$25,000,000, from \$23,037,000 to \$48,037,000.
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 A0005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-C-B019 MOD/AMD P00004

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  STRYKER ECP PHASE II DVH  This SubCLIN 0001AB funds the effort identified under SubCLIN 0001AA.  (End of narrative A001)				
0001AB	<u>INCREMENTAL FUNDING</u>  SERVICE REQUESTED: STRYKER ECP PHASE II DVH CLIN CONTRACT TYPE: Cost Plus Incentive Fee (Cost Based) PRON: X13RD028X1 PRON AMD: 01 ACRN: AA  CLIN revised by Modification P00001. CLIN revised by Modification P00003. *CLIN revised by Modification P00004.  (End of narrative B001)  Target Total Cost:\$11,771,610 COM: \$ 16,800 <u>Target Fee: \$ 1,206,590</u> Total Target: \$12,995,000  Target Total Fee 10.25%  Maximum Fee: 12.75%  Minimum Fee: 5%  Share Ratios: Underruns: 60/40 Overruns: 85/15  (End of narrative B002)  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.  (End of narrative C001)	1	LO		\$ 12,995,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-C-B019 MOD/AMD P00004

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>This SubCLIN 0001AC funds the effort identified under SubCLIN 0001AA.</p> <p>(End of narrative A001)</p> <p><u>INCREMENTAL FUNDING</u></p> <p>SERVICE REQUESTED: ECP Phase II FY 14                      CLIN CONTRACT TYPE:                      Cost Plus Incentive Fee (Cost Based)                      PRON: X14RD002X1 PRON AMD: 02 ACRN: AB</p> <p>CLIN revised by Modification P00001.                      CLIN revised by Modification P00003.                      *CLIN revised by Modification P00004.</p> <p>(End of narrative B001)</p> <p>Target Total Cost:\$31,743,041                      COM: \$ 45,297  <u>Target Fee: \$ 3,253,662</u>                      Total Target: \$35,042,000</p> <p>Target Total Fee: 10.25%                      Maximum Fee: 12.75%                      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		\$ 35,042,000.00



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-14-C-B019

**MOD/AMD** P00004

**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
0001AC	X14RD002X1	1	A.0007090.10.23	AB \$	10,042,000.00 \$	25,000,000.00 \$	35,042,000.00
					NET CHANGE \$	25,000,000.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB	021 201420152040 A5XGK 643653C51FPST 2550 L035020734 A.0007090.10.23	021001 \$ 25,000,000.00
		NET CHANGE \$ 25,000,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 23,037,000.00	\$ 25,000,000.00	\$ 48,037,000.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AC	AB	021 201420152040 A5XGK 643653C51FPST 2550 L035020734 A.0007090.10.23
		021001

INSTRUCTIONS TO DFAS

Subclins 0001AB and 0001AC under this effort represent the same scope of work that is not distinguishable for cost collection purposes. Therefore, the cost is collected at the 4 digit CLIN level and is allocated to the subclin level for billing purposes only. The contractor shall bill to ACRN AB first, exhausting all funding, before billing to ACRN AA.

\*\*\* END OF NARRATIVE G0001 \*\*\*