

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code **Page 1 Of 7**
 Cost Plus Incentive Fee (Cost Based)

2. Amendment/Modification No. **P00006** 3. Effective Date **2014MAR17** 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: **FAR 43.103(a)**
 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/ 2014MAR17
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN W56HZV-14-C-B019

MOD/AMD P00006

Name of Offeror or Contractor: 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 P00006 to Contract W56HZV-14-C-B019 is a bilateral action.
2. The purpose of this modification is to transfer estimated costs from the CPIF CLIN to the CPFF CLIN.
3. Resultant from this Modification P00006:
 - a) CLIN 0001AA-STRYKER ECP PHASE II DVH UPGRADE PROGRAM is revised as follows:

	PRIOR	DECREASE THIS ACTION	TOTAL
Estimated Cost:	\$194,195,721	\$3,432,113	\$190,763,608
COM:	\$ 277,149	\$ 4,898	\$ 272,251
Target Fee:	<u>\$ 19,905,061</u>	<u>\$ 351,792</u>	<u>\$ 19,553,269</u>
Total Target:	\$214,377,931	\$3,788,803	\$210,589,128

- b) CLIN 0002AA-ECP PHASE II DVH CONTRACTOR TEST SUPPORT is revised as follows:

	PRIOR	INCREASE THIS ACTION	TOTAL
Estimated Cost:	\$12,691,099	\$3,432,113	\$16,123,212
COM:	\$ 14,153	\$ 3,827	\$ 17,980
Target Fee:	<u>\$ 1,116,817</u>	<u>\$ 302,026</u>	<u>\$ 1,418,843</u>
Total Target:	\$13,822,069	\$3,737,966	\$17,560,035

4. As a result of this Modification P00006, 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 A0007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-C-B019 MOD/AMD P00006

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 0001AA is for informational purposes only. This effort will be funded under SubCLINS 0001AB, 0001AC, etc. (End of narrative A001)				
0001AA	<u>STRYKER ECP PHASE II DVH UPGRADE PROGRAM</u> SERVICE REQUESTED: STRYKER ECP PHASE II DVH CLIN CONTRACT TYPE: Cost Plus Incentive Fee (Cost Based) Target Total Cost: \$190,763,608 COM: \$ 272,251 <u>Target Fee: \$ 19,553,269</u> Total Target: \$210,589,128 Target Total Fee: 10.25% Maximum Fee: 12.75% Minimum Fee: 5% <u>Share Ratios:</u> Underruns: 60/40 Overruns: 85/15 (End of narrative B001) *CLIN revised by Modification P00006. (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. In accordance with the Draft TEMP(Attachment 0023), completion of this ECP Phase II effort will be delivery of final Log Demo Products for the last prototype vehicle. (End of narrative C001)				\$ 166,287,212.00 ESTIMATED

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-C-B019 MOD/AMD P00006

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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>CLIN revised by Modification P00001. CLIN revised by Modification P00003. CLIN revised by Modification P00004. *CLIN Revised by Modification P00005.</p> <p>(End of narrative B001)</p> <p>Target Total Cost:\$ 8,388,158 COM: \$ 11,972 <u>Target Fee:</u> \$ 859,786 Total Target: \$ 9,259,916</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>	1	LO		\$ 9,259,916.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-C-B019 MOD/AMD P00006

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></p>	1	LO		\$ 35,042,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-C-B019 MOD/AMD P00006

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	INSPECTION: Origin ACCEPTANCE: Origin CONTRACTOR TEST SUPPORT This SubCLIN 0002AA is for informational purposes only. This effort will be funded under future SubCLINS 0002AB, 0002AC, etc. (End of narrative A001)				
0002AA	<u>ECP PHASE II DVH CONTRACTOR TEST SUPPORT</u> SERVICE REQUESTED: CONTRACTOR TEST SUPPORT CLIN CONTRACT TYPE: Cost Plus Fixed Fee Estimated Cost: \$16,123,212 COM: \$ 17,980 <u>Fixed Fee 8.8%: \$ 1,418,843</u> CPFF \$17,560,035 (End of narrative B001) *CLIN revised by Modification P00006. (End of narrative B002) This Cost-Plus-Fixed-Fee (CPFF) CLIN for ECP Phase II Contractor Test Support pertains to only Section C.9-CONTRACTOR TEST SUPPORT, of this contract. (End of narrative C001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin			Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 12,752,912.00 \$ 1,072,039.00 \$ 13,824,951.00
0002AB	<u>INCREMENTAL FUNDING</u> SERVICE REQUESTED: PHASE II DVH TEST SUPPORT CLIN CONTRACT TYPE:	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 3,434,868.00 \$ 300,216.00 \$ 3,735,084.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-C-B019 MOD/AMD P00006

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Cost Plus Fixed Fee PRON: X13RD028X1 PRON AMD: 01 ACRN: AA</p> <p>Estimated Cost: \$3,431,042 COM: \$ 3,826 Fixed Fee 8.8% \$ 300,216 Total Target: \$3,735,084</p> <p>(End of narrative B001)</p> <p>*CLIN established via Modification P00005. (End of narrative B002)</p> <p>This Cost-Plus-Fixed-Fee (CPFF) CLIN for ECP Phase II Contractor Test Support pertains to only Section C.9- CONTRACTOR TEST SUPPORT, of this contract. (End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				