

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Cost Plus Incentive Fee | Page 1 Of 5  
(Cost Based)2. Amendment/Modification No. P00008  
3. Effective Date 2014MAR27  
4. Requisition/Purchase Req No. SEE SCHEDULE  
5. Project No. (If applicable)6. Issued By Code W56HZV  
U.S. ARMY CONTRACTING COMMAND  
REBECCA K BERNOCK  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL  
EMAIL: REBECCA.K.BERNOCK@US.ARMY.MIL  
7. Administered By (If other than Item 6) Code S2305A  
DCMA DETROIT  
35803 MOUND ROAD  
STERLING HEIGHTS MI 483108. 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: \$10,600,000.00

**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)  
15B. Contractor/Offeror  
(Signature of person authorized to sign)  
15C. Date Signed  
16A. Name And Title Of Contracting Officer (Type or print)  
MARY HERNANDEZ  
MARY.P.HERNANDEZ@US.ARMY.MIL (586)282-7021  
16B. United States Of America  
By \_\_\_\_\_ /SIGNED/  
(Signature of Contracting Officer)  
16C. Date Signed  
2014MAR27

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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN W56HZV-14-C-B019      MOD/AMD P00008	
<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 P00008 to Contract W56HZV-14-C-B019 is a unilateral action.
2. The purpose of this modification is to provide additional funding under CLIN 0001AC to include fee in accordance with FAR 52.232-22, Limitation of Funds.
3. Resultant from this Modification P00008, CLIN 0001AC has been increased by \$10,600,000; from \$35,042,000 to \$45,642,000 as follows:

	PRIOR	INCREASE THIS ACTION	TOTAL
Estimated Cost:	\$31,743,041	\$ 9,602,084	\$41,345,125
FCCM:	\$ 45,297	\$ 13,702	\$ 58,999
Target Fee:	<u>\$ 3,253,662</u>	<u>\$ 984,214</u>	<u>\$ 4,237,876</u>
Total Target:	\$35,042,000	\$10,600,000	\$45,642,000

4. As a result of this action, the total amount obligated under Contract W56HZV-14-C-B019 is increased by \$10,600,000, from \$48,037,000 to \$58,637,000.
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 A0009 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-C-B019 MOD/AMD P00008

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				
0001	ECP Phase II FY 14				
0001AC	<u>INCREMENTAL FUNDING</u>	1	LO		\$ 45,642,000.00
	SERVICE REQUESTED: ECP Phase II FY 14				
	CLIN CONTRACT TYPE:				
	Cost Plus Incentive Fee (Cost Based)				
	PRON: X14RD002X1 PRON AMD: 05 ACRN: AB				
	CLIN revised by Modification P00001.				
	CLIN revised by Modification P00003.				
	CLIN revised by Modification P00004.				
	*CLIN revised by Modification P00008.				
	(End of narrative B001)				
	Target Total Cost:\$41,345,125				
	COM: \$ 58,999				
	<u>Target Fee: \$ 4,237,876</u>				
	Total Target: \$45,642,000				
	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)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** P00008

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AC	X14RD002X1	1	A.0007090.10.23	AB \$	35,042,000.00 \$	10,600,000.00 \$	45,642,000.00
						NET CHANGE \$	10,600,000.00

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB	021 201420152040 A5XGK 643653C51FPST 2550 L035020734 A.0007090.10.23	021001 \$ 10,600,000.00
		NET CHANGE \$ 10,600,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 48,037,000.00	\$ 10,600,000.00	\$ 58,637,000.00

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