

2. Amendment/Modification No. 01	3. Effective Date 2014JAN28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ANDREW ZIELINSKY WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ANDREW.J.ZIELINSKY@US.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	Code	S2404A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC. 150 JOHNSTON RD MARION, VA 24354-4324	<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. W58P05-11-D-0001/BR50
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013NOV26
Code 04DG4	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: AA NET INCREASE: \$.00

**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 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 checked="" 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) CLETUS NVALOZIE CLETUS.NVALOZIE@US.ARMY.MIL (586)282-7291
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 2014JAN28

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W58P05-11-D-0001/BR50 MOD/AMD 01	Page 2 of 5
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Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ANDREW ZIELINSKY
Buyer Office Symbol/Telephone Number: CCTA-HBF-B/(586)282-3742
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: CONEX/ Military-owned MILVAN

*** End of Narrative A0000 ***

Contract: W58P05-11-D-0001
Delivery Order: BR50 Mod 01
Amount of this action: \$0.00
Action: ISO Shelters

1. The purpose of this delivery order BR50 modification 01, to contract W58P05-11-D-0001 is to change the following:
 - Change quantity on CLIN 0102AB from 25 units to 12 units.
 - Add CLIN 0102AA, quantity 13.
2. The total amount awarded under delivery order BR50 Mod 01 is \$0.00.
3. Please note all delivery dates and ship-to location on delivery order BR50 Mod 01 are just place holders. The actual delivery date and location will be chosen at a later date.
4. All other terms and conditions remain unchanged and in full force.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W58P05-11-D-0001/BR50 MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																								
0102	1-SIDE ISO SHELTER CARC TAN NSN: 5411-01-295-3433 FSCM: 81337 PART NR: 5-4-3200																																								
0102AA	<p><u>1-SIDE ISO SHELTER CARC TAN</u></p> <p>COMMODITY NAME: 1-SIDE ISO SHELTER CARC TAN CLIN CONTRACT TYPE: Firm Fixed Price PRON: S64WZ005EH PRON AMD: 02 ACRN: AA PSC: 5411</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ13322011C</td> <td>Y00000</td> <td>A</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>007</td> <td>2</td> <td>29-JAN-2016</td> </tr> <tr> <td>008</td> <td>2</td> <td>29-FEB-2016</td> </tr> <tr> <td>009</td> <td>2</td> <td>31-MAR-2016</td> </tr> <tr> <td>010</td> <td>2</td> <td>29-APR-2016</td> </tr> <tr> <td>011</td> <td>2</td> <td>31-MAY-2016</td> </tr> <tr> <td>012</td> <td>2</td> <td>30-JUN-2016</td> </tr> <tr> <td>013</td> <td>1</td> <td>29-JUL-2016</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W58HZ1) SR W4GG TACOM NATICK DO NOT SHIP TO DO NOT SHIP TO BLDG 20 KANSAS ST NATICK,MA,01760-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W58P05-11-D-0001/BR50</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ13322011C	Y00000	A		2	DEL REL CD	QUANTITY	DEL DATE	007	2	29-JAN-2016	008	2	29-FEB-2016	009	2	31-MAR-2016	010	2	29-APR-2016	011	2	31-MAY-2016	012	2	30-JUN-2016	013	1	29-JUL-2016	13	EA	\$ 180,806.20000	\$ 2,350,480.60
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0102AB	<p>1-SIDE ISO SHELTER CARC GREEN</p> <p>COMMODITY NAME: 1-SIDE ISO SHELTER CARC GREEN CLIN CONTRACT TYPE: Firm Fixed Price PRON: S64WZ005EH PRON AMD: 01 ACRN: AA PSC: 5411</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ13322011C</td> <td>Y00000</td> <td>A</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>2</td><td>30-JUN-2015</td></tr> <tr><td>002</td><td>2</td><td>31-JUL-2015</td></tr> <tr><td>003</td><td>2</td><td>31-AUG-2015</td></tr> <tr><td>004</td><td>2</td><td>30-SEP-2015</td></tr> <tr><td>005</td><td>2</td><td>30-OCT-2015</td></tr> <tr><td>006</td><td>2</td><td>30-NOV-2015</td></tr> <tr><td>007</td><td>DELETED</td><td></td></tr> <tr><td>008</td><td>DELETED</td><td></td></tr> <tr><td>009</td><td>DELETED</td><td></td></tr> <tr><td>010</td><td>DELETED</td><td></td></tr> <tr><td>011</td><td>DELETED</td><td></td></tr> <tr><td>012</td><td>DELETED</td><td></td></tr> <tr><td>013</td><td>DELETED</td><td></td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W58HZ1) SR W4GG TACOM NATICK DO NOT SHIP TO DO NOT SHIP TO BLDG 20 KANSAS ST NATICK,MA,01760-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W58P05-11-D-0001/BR50</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ13322011C	Y00000	A		2	DEL REL CD	QUANTITY	DEL DATE	001	2	30-JUN-2015	002	2	31-JUL-2015	003	2	31-AUG-2015	004	2	30-SEP-2015	005	2	30-OCT-2015	006	2	30-NOV-2015	007	DELETED		008	DELETED		009	DELETED		010	DELETED		011	DELETED		012	DELETED		013	DELETED		12	EA	\$ 180,806.20000	\$ 2,169,674.40
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PIIN/SIIN W58P05-11-D-0001/BR50 **MOD/AMD** 01

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, 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
0102AA	S64WZ005EH	1	S.0017371.2	AA \$	0.00 \$	2,350,480.60 \$	2,350,480.60
0102AB	S64WZ005EH	2	S.0017371.2	AA \$	4,520,155.00 \$	-2,350,480.60 \$	2,169,674.40
					NET CHANGE \$	0.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	021 201220142035 A60EE G01001AFLTT 260B L035122274 S.0017371.2	021001 \$ 0.00
		NET CHANGE \$ 0.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	4,520,155.00	\$ 0.00	\$ 4,520,155.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	EDITION	JO NO	ACRN	EDITION
0102AA	AA	021 201220142035 A60EE G01001AFLTT	260B	L035122274	S.0017371.2	021001
0102AB	AA	021 201220142035 A60EE G01001AFLTT	260B	L035122274	S.0017371.2	021001