

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00047	3. Effective Date 2013JUL31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND SARA LOCRICCHIO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SARA.LOCRICCHIO@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	Code S2305A
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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	<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. W56HZV-13-D-0008
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012OCT30
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.**

<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 checked="" 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 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) LEON WILSON LEON.WILSON1@US.ARMY.MIL (586)282-2076		
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 2013AUG05

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN W56HZV-13-D-0008	MOD/AMD P00047	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SARA LOCRICCHIO
Buyer Office Symbol/Telephone Number: CCTA-AIL-A/(586)282-2090
Type of Contract: Cost Plus Fixed Fee
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Contract Expiration Date: 2015OCT25

*** End of Narrative A0000 ***

1. This modification P00047 to W56HZV-13-D-0008 is issued bilaterally at no cost.
2. The purpose of this modification is to amend and extend the Section H.8 Transfer, Co-Locating, and Accountability of Government Furnished Property (GFP) clause until 31 Aug 2013 while the parties negotiate a mutually agreeable special provision for the remaining portion of the contracted period.
3. As a result of this modification, the total obligated amount is neither increased or decreased.
4. Except as specifically stated above, all other terms and conditions remain unchanged and are in full force and effect.

*** END OF NARRATIVE A0050 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 3
	PIIN/SIIN W56HZV-13-D-0008	MOD/AMD P00047	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.			

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.8 Transfer, Co-Locating, and Accountability of Government Furnished Property (GFP)

H.8.1 Stryker National (Wholesale) Logistics Center, Auburn, WA. The Contractor shall electronically segregate all Government Furnished Property (GFP) located at the Stryker National (Wholesale) Logistics Center (SNLC), Auburn, WA by its type: i.e., Contractor Acquired Property (CAP) or Government Furnished Material (GFM), and by specific Project, e.g., LS-Deployment, LS-AWCF, BDR, Reset, Retrofit, etc. Upon receipt of a requirement, the Contractor shall fulfill the requirement by consuming the GFM inventory from that specific Project first. The beginning GFM inventory for each Project is identified in the corresponding Attachments: BDR Attachment 0052, LS-AWCF Attachment 0003 (Tab AWCF), and LS-Deployment Attachment 00003 (Tab Deployment). If the material is unavailable in the specific Project inventory, then the Contractor shall fulfill the requirement through the CAP inventory for the specific Project. If the required material is not found in either the Project specific GFM or Project specific CAP inventories, then the requirement shall be fulfilled by acquiring new material. Physical co-locating of CAP and GFM at SNLC Auburn, WA is authorized.

H.8.2 RETURNS TO SNLC, AUBURN, WA. All GFM returned to SNLC, Auburn, WA from any site, including returns directly from the government (GFM), shall remain as GFM and be electronically segregated from CAP.

H.8.3 Other Warehouse Locations (Forward Sites). The contractor is not authorized to store CAP at any location other than the SNLC until its material management accounting system is capable of electronically separating CAP from GFM. Until CAP and GFM can be electronically separated at the forward sites, any CAP to be stored at sites other than SNLC shall be inspected and accepted by the Contracting Officer Representative (COR) and shipped from SNLC as GFM.

*** END OF NARRATIVE H0008 ***