

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

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2. Amendment/Modification No. P00048	3. Effective Date 2013FEB06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND REGINALD G. MARTIN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: REGINALD.MARTIN@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE, SUITE 300 SMYRNA GA 30080	Code S1103A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS -FORCE PROTECTION INC 9801 HWY 78 STE 3 LADSON, SC 29456-3802	<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-08-C-0028
	<input type="checkbox"/>	10B. Dated (See Item 13) 2007NOV02
Code 1EPH8	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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: By Mutual Agreement of Both Parties	
<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) LORETTA BURSEY LORETTA.H.BURSEY@US.ARMY.MIL (586)282-8115	
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 2013FEB06

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-08-C-0028

MOD/AMD P00048

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS -FORCE PROTECTION INC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: REGINALD G. MARTIN
Buyer Office Symbol/Telephone Number: CCTA-HCB-B/(586)282-6830
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: A
Weapon System: Port Support and Watercraft Equipment
Contract Expiration Date: 2012NOV02
Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

1. The purpose of this Modification P00048 on Contract W56HZV-08-C-0028 is to incorporate the following:

- a. Incorporate Request for Deviation 00233 REV C, Valve, Pressure Protection 1000536 dated 22 January 2013.
- b. Incorporate Request for Deviation 00237 REV B, Bus Bar Replacement 10003041, dated 22 January 2013.
- c. Incorporate Request for Deviation 00238 REV B, Dash Harness and Air Spade Breaker from 30 AMP to 20 AMP, dated 22 January 2013.
- d. Change delivery date on CLIN 5100AQ from 21 December 2012 to 8 February 2013.
- e. Change delivery of STTE Kits from FOB Origin to FOB Destination.
- f. Provide the shipping addresses for Shipment of (2) Special Tools and Test Equipment Kits to be shipped by GDLS-FP to the following locations:

Fort Stewart, Georgia
ATTN: Bruce Baker/ Anthony Walker-Force Management
Building 4545, 602 Engineer Road
Fort Stewart, Georgia 31313
DODDAC: W91NEL
DSN: 835-0573
COM: 912-435-0573

Fort Lewis, Washington
ATTN: Christopher Williams Sr. Training Specialist
Bldg. 11248, A St. North Fort Lewis, Washington 98433
DODDAC: W81PPF
COMM: 253-777-9279
Email: Christopher.Williams@ManTech.com

2. The total dollar amount of this contract has neither increased nor decreased as a result of this modification.
3. All other contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0051 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-C-0028 MOD/AMD P00048

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS -FORCE PROTECTION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
5100	STTE KITS NSN: 9999-99-999-9999				
5100AQ	<u>STTE KITS</u>	2	EA	\$ 31,867.00000	\$ 63,734.00
	GENERIC NAME DESCRIPTION: STTE KITS PRON: P116M1112T PRON AMD: 01 ACRN: AG AMS CD: 51108360010 PSC: 9999				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV2207G800 Y00000 M 2				
	DEL REL CD QUANTITY DEL DATE				
	001 2 08-FEB-2013				
	FOB POINT: Destination				
	SHIP TO:				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				
	Shipment of 1 Each STTE Kits to the following locations:				
	Fort Stewart, GA				
	ATTN: Bruce Baker/ Anthony Walker- Force Management				
	Building 4545, 602 Engineer Road				
	Fort Stewart, Georgia 31313				
	DODDAC: W91NEL				
	DSN: 835-0573				
	COM: 912-435-0573				
	Fort Lewis, WA				
	ATTN: Christopher Williams Sr. Training Specialist				
	Bldg. 11248, A St. North Fort Lewis, Washington 98433				
	DODDAC: W81PPF				
	COMM: 253-777-9279				
	Email: Christopher. mailto:Williams@ManTech.com				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIN W56HZV-08-C-0028

MOD/AMD P00048

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS -FORCE PROTECTION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				