

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 3

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

BC

2012NOV28

SEE SCHEDULE

6. Issued By

Code

W56HZV

7. Administered By (If other than Item 6)

Code

S2305A

U.S. ARMY CONTRACTING COMMAND
PAUL ROESER
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

DCMA DETROIT
35803 MOUND ROAD
STERLING HEIGHTS MI 48310

EMAIL: PAUL.ROESER@US.ARMY.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

GM GDLS DEFENSE GROUP, L.L.C.
38500 MOUND RD
STERLING HEIGHTS, MI 48310-3260

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-07-D-M112/0026

10B. Dated (See Item 13)

2008JAN30

Code INLE2

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 Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

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:

Mutual Agreement of the Parties

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)

MICHAEL R. CHANEY
MICHAEL.R.CHANEY.CIV@MAIL.MIL (586)282-2068

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/ _____
(Signature of Contracting Officer)

2012NOV28

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

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN W56HZV-07-D-M112/0026 MOD/AMD BC	

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: PAUL ROESER
 Buyer Office Symbol/Telephone Number: CCTA-AIP-A/(586)282-2078
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Miscellaneous Combat Vehicles
 Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

1. This Modification BC to Delivery Order 0026 under Contract W56HZV-07-D-M112 is a supplemental agreement.
2. The purpose of this Modification BC is to settle the contractor's equitable adjustment proposal(S-1423-R68 CCP 1179) for costs associated with the repair of 25 MGS Recoil Mechanisms that were galled during test firing at Aberdeen Proving Grounds. The work was completed in May of 2010 in response to Modification 74 - paragraph 5 "MGS Vehicle Recoil Mechanism Path Forward", DO 0026, contract W56HZV07DM112.
3. The parties have reached a total settlement of \$187,281 for this effort under Delivery Order 0026.
4. The parties mutually agreed to no additional cost to the Government for this effort by applying the \$187,281 to partially offset the \$928,388 credit GDLS owes the Government for a pricing error regarding its weld process for HPK and Slat as disclosed under BCT10-1513 on 9 June 2010. Three credits (DO 0036 Mod 90, DO 0046 Mod 58 and DO 0266 Mod 67) have been applied to date, leaving a balance of \$215,753 owed to the Government. Upon execution of this Modification BC to Delivery Order 0026, the credit owed to the Government is reduced by \$187,281 from \$215,753 to \$28,472.
5. As a result of this modification, the narrative under CLIN 9006AY is updated to clarify that the costs associated with the repair of 25 MGS Recoil Mechanisms are included in the awarded price. As a result of the mutual agreement, no additional funds will be awarded for this effort.
6. In consideration of this Modification BC, agreed to herein as complete equitable adjustment for costs to repair 25 MGS Recoil Mechanisms, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to the Recoil Mechanism Galling noted in Modification 74, DO 0026 contract W56HZV07DM112.
7. As a result of this Modification BC, the total amount obligated to Delivery Order 0026 remains unchanged.
8. Except as specifically stated herein, all other terms and conditions of Delivery Order 0026 on Contract W56HZV-07-D-M112 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0108 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0026 MOD/AMD BC

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9006AY	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>GENERIC NAME DESCRIPTION: REPAIR OF 1 MGS RECOIL MECH PRON: X18GX643X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED BY MODIFICATION 68</p> <p>CLIN REVISED BY MODIFICATION BC</p> <p>The firm-fixed price funding of \$7,130 under this CLIN 9006AY represents the non-recurring costs to repair one MGS recoil mechanism (S/N 220).</p> <p>CLIN 9006AY also includes costs for the repair of 25 MGS Recoil Mechanisms that were galled during test firing at Aberdeen Proving Grounds and were repaired prior to the end of May 2010.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	EA		\$ 7,130.00