

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 5

2. Amendment/Modification No. 10	3. Effective Date 2012DEC18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND LARISSA A. ORTMANN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LARISSA.A.ORTMANN@US.MAIL.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) GM GDLS DEFENSE GROUP, L.L.C. 38500 MOUND RD STERLING HEIGHTS, MI 48310-3260	<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-07-D-M112/0258
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012MAR01
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)

ACRN: AB NET INCREASE: \$490,509.00

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 checked="" 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) MICHAEL R. CHANEY MICHAEL.R.CHANEY.CIV@MAIL.MIL (586)282-2068	
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 2012DEC18

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 10	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LARISSA A. ORTMANN
 Buyer Office Symbol/Telephone Number: CCTA-AIP-A/(586)282-4940
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Miscellaneous Combat Vehicles
 Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

1. This Modification 10 to Delivery Order 0258 under Contract W56HZV-07-D-M112 is a bilateral agreement.
2. The purpose of this modification is to authorize the contractor to upgrade (re-work) a quantity of 333 Government owned Mission Equipment Signal Units (MESUs) as well as to acquire the consumable items listed below which are required to reinstall the upgraded MESUs onto fielded vehicles. C-Mod instructions are also to be provided for this action.
 - Adhesive Compound: Part Number 4135940
Quantity: 54
Container Size: 8oz bottles
 - Sealing Compound: Part Number 4135814-7
Quantity: 99
Container Size: 2.5oz cartridges
 - Sealing Compound: Part Number 4135027-M
Quantity: 144
Container Size: 50ml bottles
3. On 30 April 2012, the contractor submitted proposal X-0050-R6/CCP 1286 for this action. The parties have negotiated and agreed to a Firm Fixed Price per unit of \$1,473 per upgraded MESU for a total award amount of \$490,509.
4. As a result of this action, Section B, CLIN 0008AA is established and funded in the amount of \$490,509.
5. The contractor shall upgrade (re-work) the MESUs from the vehicles and/or kits and/or spare stock identified below and deliver the upgraded MESUs in accordance with the schedules reflected in Section B. Upgrade of the MESU entails updating the embedded software within the MESU and replacing the nameplate to identify the newest MESU part number. Upgraded MESUs shall be DD1149'd. DD1149's shall contain at a minimum the CLIN, quantity, MESU part number and serial number.
 - 135 ESVs
 - 23 ESVVs
 - 120 MRAK Kits
 - 55 Logistics Support Stock
6. Invoices shall be submitted through Wide Area Work Flow (WAWF).
7. Early delivery of re-worked MESUs is acceptable at no additional cost to the Government. The schedule in Section B is subject to availability/access to the vehicle for removal of the MESUs to be upgraded.
8. As a result of this Modification 10, the total amount obligated to Contract W56HZV-07-D-M112, Delivery Order 0258 is increased by \$490,509. Except as specifically stated above, all other terms and conditions of Contract W56HZV-07-D-M112, Delivery Order 0258 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0018 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 10

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0008	Mission Equipment Si NSN: 9999-99-999-9999 FSCM: 19204 PART NR: PART # 10687279-001				
0008AA	<p><u>MESU UPGRADE</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>GENERIC NAME DESCRIPTION: Mission Equipment Si PRON: X11GW485X1 PRON AMD: 03 ACRN: AB AMS CD: 31200230009 PSC: 9999</p> <p>CLIN ADDED BY MODIFICATION 10</p> <p>CLIN 0008AA is added to reflect the firm-fixed price funding of \$490,509 for 333 each MESU upgrade. The upgrade also includes delivery of C-Mod instructions and the following consumables:</p> <ul style="list-style-type: none"> - Adhesive Compound: Part Number 4135940 Quantity: 54 Container Size: 8oz bottles - Sealing Compound: Part Number 4135814-7 Quantity: 99 Container Size: 2.5oz cartridges - Sealing Compound: Part Number 4135027-M Quantity: 144 Container Size: 50ml bottles <p>A DD1149 is Required for each upgraded MESU.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: ACCEPTANCE:</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909532276H485 W91WZ0 J 2</p> <p><u>PROJ CD BRK BLK PT</u> EA1</p>	333	EA	\$ 1,473.00000	\$ 490,509.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 10

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 333 31-OCT-2014 </p> <p> FOB POINT: Destination </p> <p> SHIP TO: (W91WZ0) XR W4GG PM STRYKER GSA WHSE 1 2701 C ST AUBURN,WA,98001-0001 </p> <p> <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0258 </p> <p> Period of performance is from award of contract until October 31, 2014, and is subject to touch availability/access to the vehicles for accumulation of older parts to be swapped and then upgraded. </p> <p> (End of narrative F001) </p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-M112/0258 **MOD/AMD** 10

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0008AA	X11GW485X1		1	1GXM05	AB	0.00 \$	490,509.00 \$	490,509.00
	31200230009							
						NET CHANGE \$	490,509.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>W56HZV</u>	<u>INCREASE/ DECREASE</u>
AB	21	12033000015R5R07P31200231E9	S20113			\$ 490,509.00
						NET CHANGE \$ 490,509.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 38,116,751.00	\$ 490,509.00	\$ 38,607,260.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>				<u>S20113</u>
0008AA	AB	21	111320330000	W56HZV	15R5R073120023000931E9X11GW485X1	1GXM05