

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 **Of** 5

2. Amendment/Modification No. 18	3. Effective Date 2013JAN31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND KIMBERLY A. NELSON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KIMBERLY.NELSON9@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) 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: \$71,920.00

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:	Mutual Agreement of the 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) 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 2013JAN31

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 18	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KIMBERLY A. NELSON
 Buyer Office Symbol/Telephone Number: CCTA-AIP-A/(586)282-2018
 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 18 to Delivery Order 0258 under Contract W56HZV-07-D-M112 is a bilateral agreement.
2. The purpose of this Modification 18 is to acquire 116 each Maintenance Support Device (MSD) Kits to be installed in Nuclear, Biological, Chemical, Reconnaissance Vehicles (NBCRVs).
3. On 25 July 2012, the contractor provided proposal number Y-0036-R3, for 116 each MSD Kits.
4. Resulting from this modification, the parties agree to the following:
 - a. Firm Fixed Price
 - i. One hundred sixteen (116) each MSD Kits price per unit of \$620.
The total amount for 116 each MSD Kits is \$71,920.
5. Section B is established and funded in the total amount of \$71,920 as follows:
 - a. CLIN 9006AW, 116 each MSD Kits in the total amount of \$71,920.
6. Section G is revised to reflect the administrative data associated with this Modification.
7. The contractor shall deliver kits in accordance with the schedules reflected in Section B. Kits shall be shipped on DD250s. The DD250 shall contain at a minimum the CLIN, quantity, variant (if applicable) and kit description. Invoices shall be submitted through Wide Area Work Flow (WAWF). Early delivery of the kits is acceptable at no additional cost to the Government.
8. As a result of this modification, the total amount obligated to Contract W56HZV-07-D-M112, Delivery Order 0258 is increased by \$71,920. Except as specifically stated above, all other terms and conditions of Contract W56HZV-07-D-M112 Delivery 0258 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0019 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 18

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																																																										
9006	Maintenance Support NSN: 9999-99-999-9999																																																										
9006AW	<p><u>MAINTENANCE SUPPORT DEVICE KITS</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>GENERIC NAME DESCRIPTION: Maintenance Support PRON: X11GW484X1 PRON AMD: 02 ACRN: AB AMS CD: 31200230009 PSC: 9999</p> <p>CLIN ADDED BY MODIFICATION 18</p> <p>Part Number: NBCRVMSRETKIT</p> <p>CLIN 9006AW is added to reflect the firm-fixed price funding of \$71,920 for the Maintenance Support Device (MSD) Kits.</p> <p>DD250 is required.</p> <p>(End of narrative B001)</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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W909532271H484</td> <td>W91WZ0</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td>007</td> <td colspan="4"></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>38</td> <td>30-AUG-2013</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>38</td> <td>30-SEP-2013</td> <td colspan="3"></td> </tr> <tr> <td>003</td> <td>40</td> <td>31-OCT-2013</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W91WZ0) XR W4GG PM STRYKER GSA WHSE 1 2701 C ST AUBURN, WA, 98001-0001</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909532271H484	W91WZ0	J		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					007					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	38	30-AUG-2013				002	38	30-SEP-2013				003	40	31-OCT-2013				116	EA	\$ 620.00000	\$ 71,920.00
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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-07-D-M112/0258 **MOD/AMD** 18

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0258</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-M112/0258 **MOD/AMD** 18

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>
9006AW	X11GW484X1		2	1GXM05	AB \$	0.00 \$	71,920.00 \$	71,920.00
	31200230009							
						NET CHANGE \$	71,920.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AB	21 12033000015R5R07P31200231E9 S20113	\$ 71,920.00
		NET CHANGE \$ 71,920.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 39,432,749.00	\$ 71,920.00	\$ 39,504,669.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
9006AW	AB	21 111320330000 W56HZV 15R5R073120023000931E9X11GW484X1 1GXM05 S20113