

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Firm-Fixed-Price

Page 1 Of 5

2. Amendment/Modification No.

19

3. Effective Date

2012NOV29

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
KIMBERLY A. NELSON  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DETROIT  
35803 MOUND ROAD  
STERLING HEIGHTS MI 48310

Code

S2305A

EMAIL: KIMBERLY.NELSON9@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-M112/0258

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: \$1,352,450.00

**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 Changes Set Forth In Item 14 Are Made In \_\_\_\_\_  
The Contract/Order No. In Item 10A.
- 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)

2012NOV29

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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN W56HZV-07-D-M112/0258      MOD/AMD 19	

**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 19 to Delivery Order 0258 under Contract W56HZV-07-D-M112 is a bilateral agreement.
2. The purpose of this Modification 19 is to acquire 50 each redesigned Breech Cap Gun Tube Assemblies.
3. On 10 July 2012, the contractor provided proposal number Y-0036-R2, for 50 each.
4. The redesigned Breech Cap Gun Tube Assembly contains the following parts:
 

Removeable Firing Pin: 189-2314	(2 each per assy/100 each total)
Removal Tool: 73-705	(1 each per assy/50 each total)
Breech Cap: 189-2303	(1 each per assy/50 each total)
Gun Tube: K-1380	(1 each per assy/50 each total)
5. All Gun Tubes (K-1380) will be provided to GM GDLS as GFM from field activities or obtained by GM GDLS CLS at the Auburn Warehouse facility.
6. Resulting from this modification, the parties agree to the following:
  - a. Firm Fixed Price
    - i. Fifty (50) each redesigned Breech Cap Gun Tube Assemblies, price per unit of \$27,049.  
 The total amount for 50 each redesigned Breech Cap Gun Tube Assemblies is \$1,352,450.
7. Section B is established and funded as follows:
  - a. CLIN 9006AX, 50 each redesigned Breech Cap Gun Tube Assemblies, in the total amount of \$1,352,450.
8. Section G is revised to reflect the administrative data associated with this Modification.
9. The contractor's Small Business and Small Disadvantaged Business Subcontracting Plan, 12-07DM112-0258-006, with respect to Y-0036-R2 Breech Cap/Removeable Firing Pin Assemblies Kits dated 09 November 2012, is hereby incorporated into the contract by reference.
10. 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.
11. As a result of this modification, the total amount obligated to Contract W56HZV-07-D-M112, Delivery Order 0258 is increased by \$1,352,450. 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 A0020 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 19

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	BREECH CAP/GUN TUBE ASSY NSN: 9999-99-999-9999				
9006AX	<p><u>BREECH CAP/GUN TUBE ASSY</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      GENERIC NAME DESCRIPTION: BREECH CAP/GUN TUBE ASSY                      PRON: X11GW487X1 PRON AMD: 01 ACRN: AB                      AMS CD: 31200230009                      PSC: 9999</p> <p>CLIN ADDED BY MODIFICATION 19</p> <p>Redesigned Breech Cap/Gun Tube Assembly Contains:                      Removeable Firing Pin: P/N: 189-2314 (2 each per assy/100 total)                      Removal Tool: P/N: 73-705 (1 each per assy/50 total)                      Breech Cap: P/N: 189-2303 (1 each per assy/50 total)                      Gun Tube: P/N: K-1380 (1 each per assy/50 total)</p> <p>CLIN 9006AX is added to reflect the firm-fixed unit price of \$27,049 for the Breech Cap/Removeable Firing Pin Assemblies. Total CLIN amount is \$1,352,450.</p> <p>DD250 is required.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PACKAGING                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W909532284H487 W91WZ0 J 2  <u>PROJ CD BRK BLK PT</u>                      006  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 50 30-APR-2013</p> <p>FOB POINT: Destination</p>	50	EA	\$ 27,049.00000	\$ 1,352,450.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIN W56HZV-07-D-M112/0258 MOD/AMD 19

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-07-D-M112/0258 **MOD/AMD** 19

**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/</u> <u>DECREASE</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
9006AX	X11GW487X1		2	1GXM05	AB \$	0.00 \$	1,352,450.00 \$	1,352,450.00
	31200230009							
						NET CHANGE \$	1,352,450.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/</u> <u>DECREASE</u>
AB	21 12033000015R5R07P31200231E9 S20113	\$ 1,352,450.00
		NET CHANGE \$ 1,352,450.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 34,641,733.00	\$ 1,352,450.00	\$ 35,994,183.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
9006AX	AB	21 111320330000 W56HZV 15R5R073120023000931E9X11GW487X1 1GXM05 S20113