

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 8

2. Amendment/Modification No.

22

3. Effective Date

2012DEC14

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

EMAIL: PAUL.ROESER@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DETROIT
35803 MOUND ROAD
STERLING HEIGHTS MI 48310

Code

S2305A

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)

SEE SECTION G (IF APPLICABLE)

**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:
- D. Other (Specify type of modification and authority) 52.217-4001

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)	2012DEC14

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: B
 Weapon System: Miscellaneous Combat Vehicles
 Kind of Modification: Exercise Option

*** End of Narrative A0000 ***

1. This Modification 22 to Delivery Order 0258 under Contract W56HZV-07-D-M112 is a unilateral agreement.

2. The purpose of this Modification 22 is to exercise 100% of the priced options on CLINs 9006AE, 9006AF, and 9006AG.

3. Resulting from this modification, the following kits are to be delivered:
 - A. 22 each optional VRC 103 CV Kits with price per unit of \$3,214.
The total amount for 22 each optional VRC 103 CV Kits is \$70,708.

 - B. 71 each optional VRC 103 FSV Kits with price per unit of \$4,010.
The total amount for 71 each optional VRC 103 FSV Kits is \$284,710.

 - C. 198 each optional VRC 104 RV Kits with price per unit of \$8,925.
The total amount for 198 each optional VRC 104 RV Kits is \$1,767,150.

4. Section B is funded in the total amount of \$2,122,568 as follows:
 - A. CLIN 9006AE is funded in the amount of \$70,708 for 22 each VRC 103 CV Kits.

 - B. CLIN 9006AF is funded in the amount of \$284,710 for 71 each VRC 103 FSV Kits.

 - C. CLIN 9006AG is funded in the amount of \$1,767,150 for 198 each VRC 104 RV Kits.

5. The following parts are GFM-CI and are required to be supplied to Auburn Warehouse to support the kitting effort associated with the VRC 103 and VRC 104 Kits awarded under Modification 22 to Delivery Order 0258 no later than 60 days prior to the initial delivery of the first 75 VRC kits from this Modification 22.

<u>Item #</u>	<u>Description</u>
11088-0240-01	Cable Assy
12005-0710-A29	Cable Assy, W1
12005-0710-B28	Cable Assy, W2
12005-1010-01	VAU Chassis Assy
12005-1920-01	Shock Mount Assy
12006-9001-01	X-Wing Antenna
A3205749	Interface Unit Vis
A3206018-3	Highway Cable Vic-3
RAMI6870G	CBA Antenna

6. The following parts are GFM-UI and will be supplied directly to the unit to support the retrofit activity.

<u>Item #</u>	<u>Description</u>
10497-0360-02	Low Pass Filter Kit
AN/PRC-117F	Radio Tranceiver
RF-382A-15	Coupler, Antenna
RF-5800H-MP	Radio, Receiver/Trasm

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

RF-3120-AT360	Antenna, Whip, HF
RF-5833H-PA002	PA, HF, 150 Watt
AV-2090-4	Antenna, Hilo UHF SATCOM

7. Section G is revised to reflect the administrative data associated with this Modification.

8. 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.

9. As a result of this modification, the total amount obligated to Contract W56HZV-07-D-M112, Delivery Order 0258 is increased by \$2,122,568. 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 A0022 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 22

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	VRC 103 Install Kits NSN: 9999-99-999-9999 FSCM: 19204 PART NR: 10691354-011				
9006AE	<p><u>EXERCISED OPTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>GENERIC NAME DESCRIPTION: VRC 103 Install Kits PRON: X12GW151X1 PRON AMD: 02 ACRN: AE PSC: 9999</p> <p>CLIN ADDED BY MODIFICATION 03 CLIN REVISED BY MODIFICATION 22</p> <p>Part Number: 10691354-011</p> <p>CLIN 9006AE is revised to exercise 100% of the option quantity, 22 each at \$3,214. Total CLIN amount is \$70,708.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL 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 W909532347H151 W91WZ0 J 2 <u>PROJ CD BRK BLK PT</u> 001 <u>DEL REL CD QUANTITY DEL DATE</u> 001 22 31-AUG-2013</p> <p>FOB POINT: Destination</p>	22	EA	\$ 3,214.00000	\$ 70,708.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 22

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9006AF	<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><u>EXERCISED OPTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price GENERIC NAME DESCRIPTION: VCR 103 Install Kits PRON: X12GW153X1 PRON AMD: 01 ACRN: AF PSC: 9999</p> <p>CLIN ADDED BY MODIFICATION 03 CLIN REVISED BY MODIFICATION 22</p> <p>Part Number: 10686036-011</p> <p>CLIN 9006AF is revised to exercise 100% of the option, 71 each at \$4,010 for the VRC 103 FSV Kits. Total CLIN amount is \$284,710.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL 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 W909532347H153 W91WZ0 J 2 <u>PROJ CD BRK BLK PT</u> 004 <u>DEL REL CD QUANTITY DEL DATE</u> 001 71 31-AUG-2013</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W91WZ0) XR W4GG PM STRYKER GSA WHSE 1 2701 C ST</p>	71	EA	\$ 4,010.00000	\$ 284,710.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 22

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
9006AG	<p>AUBURN,WA,98001-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0258</p> <p><u>EXERCISED OPTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price GENERIC NAME DESCRIPTION: VRC 104 Install Kits PRON: X12GW152X1 PRON AMD: 02 ACRN: AG PSC: 9999</p> <p>CLIN ADDED BY MODIFICATION 03 CLIN REVISED BY MODIFICATION 22</p> <p>Part Number: 10691360-011</p> <p>CLIN 9006AG is revised to exercise 100% of the option quantity, 198 each at a unit price of \$8,925 for the VRC 104 RV Kits. Total CLIN amount is \$1,767,150.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL 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 <table border="0"> <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>W909532347H152</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</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td>008</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>75</td> <td>30-SEP-2013</td> </tr> <tr> <td>002</td> <td>75</td> <td>31-OCT-2013</td> </tr> <tr> <td>003</td> <td>48</td> <td>29-NOV-2013</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909532347H152	W91WZ0	J		2		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			008					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	75	30-SEP-2013	002	75	31-OCT-2013	003	48	29-NOV-2013	198	EA	\$ 8,925.00000	\$ 1,767,150.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 22

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(W91WZ0) XR W4GG PM STRYKER GSA WHSE 1 2701 C ST AUBURN, WA, 98001-0001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0258</p>				

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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-M112/0258 **MOD/AMD** 22

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
9006AE	X12GW151X1	2	A.0007090.2.1.2	AE \$	0.00 \$	70,708.00 \$	70,708.00
9006AF	X12GW153X1	2	A.0007090.2.1.2	AF \$	0.00 \$	284,710.00 \$	284,710.00
9006AG	X12GW152X1	2	A.0007090.2.1.2	AG \$	0.00 \$	1,767,150.00 \$	1,767,150.00
NET CHANGE						\$	2,122,568.00

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AE	021 201220142033 A5XGK GM0100AFPST 3109 L032730047 A.0007090.2.1.2	021001 \$ 70,708.00
AF	021 201220142033 A5XGK GM0100AFPST 3109 L032731781 A.0007090.2.1.2	021001 \$ 284,710.00
AG	021 201220142033 A5XGK GM0100AFPST 3109 L032731693 A.0007090.2.1.2	021001 \$ 1,767,150.00
NET CHANGE		\$ 2,122,568.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	35,994,183.00	\$ 2,122,568.00	\$ 38,116,751.00

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION	CUMULATIVE OBLIG AMT
9006AE	AE	021 201220142033	A5XGK GM0100AFPST 3109 L032730047 A.0007090.2.1.2	021001
9006AF	AF	021 201220142033	A5XGK GM0100AFPST 3109 L032731781 A.0007090.2.1.2	021001
9006AG	AG	021 201220142033	A5XGK GM0100AFPST 3109 L032731693 A.0007090.2.1.2	021001