

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 4

2. Amendment/Modification No. 25	3. Effective Date 2013JAN10	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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
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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)

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.**

<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 checked="" 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 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 2013JAN10

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-07-D-M112/0258	MOD/AMD 25	
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: Administration Notice

*** End of Narrative A0000 ***

1. This Modification 25 to Delivery Order 0258 under Contract W56HZV-07-D-M112 is a bilateral agreement.
2. As a result of this modification CLIN 9006AX is changed to reflect:
 - Breech Cap part number correction from 189-2303 to 189-2302
 - Delivery Date correction from 30 April 2013 to 30 April 2014
3. Section B is updated to reflect the administrative changes noted in item 2 above
4. As a result of this modification, the total amount obligated to Contract W56HZV-07-D-M112, Delivery Order 0258 is unchanged. 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 A0025 ***

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>CLIN REVISED BY MODIFICATION 25</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: 189-2302 (1 each per assy/50 total) Gun Tube: P/N: K-1380 (1 each per assy/50 total)</p> <p>CLIN 9006AX added 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>CLIN 9006AX is revised to reflect a change to the Breech Cap part number from P/N: 189-2303 to P/N: 189- 2302 and, to change the Delivery Date from 30 April 2013 to 30 April 2014.</p> <p>DD250 is required.</p> <p>(End of narrative B002)</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909532284H487 W91WZ0 J 2 PROJ CD BRK BLK PT</p>	50	EA	\$ 27,049.00000	\$ 1,352,450.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 25

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<p>006</p> <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>50</td> <td>30-APR-2014</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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0258</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	30-APR-2014				
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