

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 4

2. Amendment/Modification No. 13	3. Effective Date 2012DEC14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND MATTHEW C. BAKEY WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MATTHEW.C.BAKEY2.CIV@MAIL.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	<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-M112/0259
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011AUG09
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: AJ NET INCREASE: \$22,438.50

**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 Between 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) LEON WILSON LEON.WILSON1@US.ARMY.MIL (586)282-2076		
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 2012DEC14

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN W56HZV-07-D-M112/0259 MOD/AMD 13	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MATTHEW C. BAKEY
 Buyer Office Symbol/Telephone Number: CCTA-AIL-A/(586)282-0418
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Light Armored Vehicle
 Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

Contract: W56HZV-07-D-M112
 Delivery Order: 0259
 Modification: 13

1. The purpose of this bilateral Modification 13 to Delivery Order 0259 of Contract W56HZV-07-D-M112 is to settle the contractor's Cable Assemblies proposal X-1054-R7 submitted in response to Request for Proposal (RFP) MCB016.
2. The total settlement for the Firm Fixed Price effort for the Cable Assemblies proposal X-1054-R7 results in the following changes:
 - a. CLIN 2039AA "CABLE ASSEMBLIES W636-6" (PRON X11GW501X1) is established and funded in the Firm Fixed Price amount of \$22,439.
 - b. The contractor shall provide a quantity of seventy (70) each Cable Assemblies W636-6, P/N LS1061730.
 - c. Shipping will be FOB Origin.
 - d. Inspection/Acceptance will be Origin.
 - e. The items will be shipped to Auburn Warehouse, Washington (W5626X).
 - f. Packaging will be Best Commercial.
 - g. Payment will be due upon the execution of DD250 or similar appropriate document by an authorized Government official. The DD250 shall contain at a minimum the CLIN, quantity, variant (if applicable) and description. Invoices shall be submitted through Wide Area Work Flow (WAWF).
 - h. Early delivery is acceptable at no additional cost to the Government.
 - i. Period of Performance is January 2013 - May 2013.
3. In consideration of the modification agreed to herein as complete settlement of the contractor's Cable Assemblies proposal X-1054-R7, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the Cable Assemblies proposal X-1054-R7.
4. As a result of this Modification 13, Delivery Order 0259 is increased by \$22,439, from \$11,806,473 to \$11,828,912.
5. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0259 MOD/AMD 13

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																																														
2039	CABLE ASSEMBLIES W636-6 NSN: 9999-99-999-9999 FSCM: 19204 PART NR: W636-6																																														
2039AA	<p><u>CABLE ASSEMBLIES W636-6</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>GENERIC NAME DESCRIPTION: CABLE ASSEMBLIES W636-6 PRON: X11GW501X1 PRON AMD: 01 ACRN: AJ PSC: 9999</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>SUPPL</td> <td></td> <td></td> <td></td> <td></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>W909532346H501</td> <td>W5626X</td> <td>J</td> <td></td> <td>3</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>EAL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>70</td> <td>31-MAY-2013</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W5626X) XU W4GG PM STRYKER 2203 C STREET WAREHOUSE 6 BAY 4 AUBURN, WA, 98001-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0259</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	W909532346H501	W5626X	J		3		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			EAL					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	70	31-MAY-2013				70	EA	\$ 320.55000	\$ 22,438.50
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	W909532346H501	W5626X	J		3																																										
	<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>																																											
	EAL																																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																													
001	70	31-MAY-2013																																													

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-M112/0259 **MOD/AMD** 13

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>
2039AA	X11GW501X1		2	A.0007090.1.3.3	AJ \$	0.00 \$	22,438.50 \$	22,438.50
						NET CHANGE \$	22,438.50	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/</u> <u>DECREASE</u>
AJ	021 201120132033 A5XGK G85100AFPST 3109 L032728928 A.0007090.1.3.3	021001 \$ 22,438.50
		NET CHANGE \$ 22,438.50

<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: \$ 11,806,473.60	\$ 22,438.50	\$ 11,828,912.10

<u>LINE</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/</u> <u>DECREASE</u>
2039AA	AJ	021 201120132033 A5XGK G85100AFPST 3109 L032728928 A.0007090.1.3.3	021001