

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost-Plus-Fixed-Fee

Page 1 Of 5

2. Amendment/Modification No. 24	3. Effective Date 2012NOV30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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
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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-M112/0269
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011DEC23
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.**

<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) 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 2012NOV30

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: Change Order/Funding Action/Administrative Change

*** End of Narrative A0000 ***

Contract: W56HZV-07-D-M112
 Delivery Order: 0269
 Modification: 24

1. The purpose of this unilateral Modification 24 to Delivery Order 0269 of Contract W56HZV-07-D-M112 is to execute an administrative funds swap.
2. As a result of this modification, the following changes are hereby incorporated:
 - a. Funding on CLIN 0001AG "CLS Garrison Green Support (Labor)" (PRON X12GXB07X1) is hereby deobligated as follows:

CLIN 0001AG:

	Prior Amount	Mod 24	New Amount
Estimated Cost:	\$ 24,599,172	(\$ 11,534)	\$ 24,587,638
Cost of Money:	\$ 9,192	0	\$ 9,192
<u>Fixed Fee:</u>	<u>\$ 2,297,853</u>	<u>0</u>	<u>\$ 2,297,853</u>
CPFF:	\$ 26,906,217	(\$ 11,534)	\$ 26,894,683

- b. CLIN 0001AS "Ballistic / Structural Weld Repairs" (PRON EH3M0010EH) is hereby established and funded as follows:

CLIN 0001AS:

	Mod 24
Estimated Cost:	\$ 11,534
Cost of Money:	\$ 0
<u>Fixed Fee:</u>	<u>\$ 0</u>
CPFF:	\$ 11,534

3. As a further result of this modification, CLIN 0001AS shall be billed as follows:
 - a. "Ballistic / Structural Weld Repairs" on vehicles ICV-1377, ICV-1275, and ICV-0324.
4. CLIN 0001AS shall also be billed for services on vehicle NBCRV-0081 as follows:
 - a. The Chemical Biological Mass Spectrometer (CBMS) Block II sensor is to be removed from Vehicle NBCRV-0081 and shipped to Auburn for periodic Preventative Maintenance Checks and Services (PMCS) in accordance with the Stryker Interactive Electronic Technical Manual (IETM) and the pertinent Technical Manuals for the specific sensor. These CBMS sensor services are to be performed at Auburn while the NBCRV-0081 vehicle is being repaired at ANAD.
 - b. Vehicle NBCRV-0081 is to be shipped from Ft. Hood to ANAD for structural repair. The CBMS sensor is to be removed prior to vehicle shipment to ANAD.
5. As a result of this Modification 24, the total amount of Delivery Order 0269 is neither increased nor decreased.
6. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0026 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0269 MOD/AMD 24

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														
0001	Garrison Logisitics														
0001AG	<p><u>CLS GARRISON GREEN SUPPORT (LABOR)</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee</p> <p>GENERIC NAME DESCRIPTION: Garrison Logisitics PRON: X12GXB07X1 PRON AMD: 06 ACRN: AG AMS CD: 13506200000 PSC: 2350</p> <p>Estimated Cost \$ 24,587,638 Cost of Money \$ 9,192 <u>Fixed Fee \$ 2,297,853</u> CPFF: \$ 26,894,683</p> <p>CLIN established by Modification 08 CLIN revised by Modification 12 CLIN revised by Modification 15 CLIN revised by Modification 07 CLIN revised by Modification 22 *CLIN revised by Modification 24</p> <p>This CLIN 0001AG shall be billed for Garrison Labor support in accordance with the Scope of Work at C.9 of this delivery order.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>28-FEB-2013</td> </tr> </table> <p>\$ 26,894,683.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		28-FEB-2013	1	LO		\$ 26,894,683.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	28-FEB-2013														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0269 MOD/AMD 24

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AS	<p><u>BALLISTIC / STRUCTURAL WELD REPAIRS</u></p> <p>GENERIC NAME DESCRIPTION: SERVICES PRON: EH3M0010EH PRON AMD: 01 ACRN: AT</p> <p>CLIN 0001AS established and funded by Modification 24 in the amount of \$11,534.</p> <p>This CLIN 0001AS shall be billed for "Ballistic / Structural Weld Repairs" for the following vehicles: ICV-1377, ICV-1275, and ICV-0324.</p> <p>This CLIN 0001AS shall also be billed for CBMS Block II Sensor Services and periodic PMCS for vehicle NBCRV-0081.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-FEB-2013</td> </tr> </table> <p style="text-align: right;">\$ 11,534.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-FEB-2013	1	LO		\$ 11,534.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	28-FEB-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-M112/0269 **MOD/AMD** 24

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <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>
0001AG	X12GXB07X1 13506200000	2	2GXB07	AG \$	26,906,217.00 \$	-11,534.00 \$	26,894,683.00
0001AS	EH3M0010EH	2	S.0010117.2	AT \$	0.00 \$	11,534.00 \$	11,534.00
NET CHANGE						\$ 0.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AG	21 22020000025R5R07P1350622571 S20113	\$ -11,534.00
AT	021 201320132020 A60EE 123207AMWE 2571 L032609620 S.0010117.2	\$ 11,534.00
NET CHANGE		\$ 0.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 334,985,218.00	\$ 0.00	\$ 334,985,218.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0001AG	AG 21	121220200000 W56HZV 25R5R07135062000002571X12GXB07X1 2GXB07 S20113
0001AS	AT 021	201320132020 A60EE 123207AMWE 2571 L032609620 S.0010117.2 021001