



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W56HZV-07-D-M112/0269      MOD/AMD 28	
<b>Name of Offeror or Contractor:</b> 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: 0269  
 Modification: 28

1. The purpose of this bilateral Modification 28 to Delivery Order 0269 of Contract W56HZV-07-D-M112 is to settle the contractor's SOW Update for NBCRV IRU Software Upgrade proposal Y-0001-R7 submitted in response to the subject PCO letter Request for Proposal (RFP) MDH004.
2. The total settlement for the Firm Fixed Price effort for the SOW Update for NBCRV IRU Software Upgrade proposal Y-0001-R7 results in the following changes:
  - a. CLIN 0001AU "NBCRV IRU Software Upgrade" (PRON X12GW155X1) is established and funded in the amount of \$15,819 as follows:
    1. The contractor shall perform a software upgrade for a quantity of three (3) Initial Reference Units (IRU's) with software part number: 174350-60-02 (IRU AUTO CAL / NON-HEX) converted to 174350-67-02 (IRU AUTO CAL / NON-HEX / JCR SW).
    2. The contractor shall ship the three (3) IRU's within two (2) business days of completing the software upgrades.
    3. The contractor will be notified of the shipping location once location is confirmed.
3. In consideration of the modification agreed-to herein as complete settlement of the contractor's SOW Update for NBCRV IRU Software Upgrade proposal Y-0001-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 SOW Update for NBCRV IRU Software Upgrade proposal Y-0001-R7.
4. As a result of this Modification 28, Delivery Order 0269 is increased by \$15,819, from \$355,177,818 to \$335,193,637.
5. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0030 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-D-M112/0269 MOD/AMD 28

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NBCRV IRU SOFTWARE UPGRADE				
0001AU	NBCRV IRU SOFTWARE UPGRADE	1	LO		\$ 15,819.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	GENERIC NAME DESCRIPTION: NBCRV IRU SOFTWARE UPGRADE				
	PRON: X12GW155X1 PRON AMD: 01 ACRN: AX				
	CLIN 0001AU established by Modification 28 and funded in the Firm Fixed Price amount of \$15,819.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	<u>REL CD</u>	<u>QUANTITY</u>		<u>PERF COMPL</u>	<u>DATE</u>
	001	1		30-APR-2013	
	\$	15,819.00			

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-07-D-M112/0269 **MOD/AMD** 28

**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>
0001AU	X12GW155X1		2	A.0007090.1.2.8	AX \$	0.00 \$	15,819.00 \$	15,819.00
						NET CHANGE \$	15,819.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/</u> <u>DECREASE</u>
AX	021 201220142033 A5XGK G85100AFPST 3109 L032745038 A.0007090.1.2.8	021001 \$ 15,819.00
		NET CHANGE \$ 15,819.00

	<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:	\$ 335,177,818.00	\$ 15,819.00	\$ 335,193,637.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001AU	AX	021 201220142033 A5XGK G85100AFPST	3109 L032745038 A.0007090.1.2.8	021001