

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. 32	3. Effective Date 2014MAY09	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND DEBORAH C. GABLE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: DEBORAH.C.GABLE.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-M112/0035
	<input type="checkbox"/>	10B. Dated (See Item 13) 2009FEB27
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 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:	
<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) CARRIE CUNNINGHAM CARRIE.CUNNINGHAM2@US.ARMY.MIL (586)282-4502		
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 2014MAY09

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-07-D-M112/0035

MOD/AMD 32

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

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DEBORAH C. GABLE  
Buyer Office Symbol/Telephone Number: CCTA-AIL/(586)282-2107  
Type of Contract: Firm Fixed Price  
Kind of Contract: Service Contracts  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: B  
Weapon System: Miscellaneous Combat Vehicles

\*\*\* End of Narrative A0000 \*\*\*

1. This Modification 32 to Delivery Order 0035 under Requirements Contract W56HZV-07-D-M112 is a bilateral action.
2. The purpose of this modification is to de-obligate the unliquidated funds under the following CLINs:
  - a. De-obligate funds in the amount of \$.70 under CLIN 0001AA.  
Estimated cost is decreased by \$.70.
  - b. De-obligate funds in the amount of \$207,952.40 under CLIN 0001AB.  
Estimated cost is decreased by \$207,119.00.  
COM is decreased by \$833.00. FEE is decreased by \$.40
  - c. De-obligate funds in the amount of \$421,054.92 under CLIN 0001AC.  
Estimated cost is decreased by \$419,233.17.  
COM is decreased by \$1,821.53. FEE is decreased by \$.22.
  - d. De-obligate funds in the amount of \$378.00 under CLIN 0001AD.  
Estimated cost is decreased by \$378.00.
  - e. De-obligate funds in the amount of \$5,043.00 under CLIN 0001AE.  
Estimated cost is decreased by \$5,043.00.
  - f. De-obligate funds in the amount of \$55,406.00 under CLIN 0002AA.  
Estimated cost is decreased by \$54,873.00.  
COM is decreased by \$533.00.
  - g. De-obligate funds in the amount of \$469,259.00 under CLIN 0002AC.  
Estimated cost is decreased by \$467,456.00.  
COM is decreased by \$1,803.00.
  - h. De-obligate funds in the amount of \$1.00 under CLIN 0003AA.  
Estimated cost is decreased by \$.60.  
COM is decreased by \$.40.
  - i. De-obligate funds in the amount of \$27,697.00 under CLIN 0003AC.  
Estimated cost is decreased by \$27,488.52.  
COM is decreased by \$208.19. FEE is decreased by \$.29.
  - j. De-obligate funds in the amount of \$8,062.00 under CLIN 0003AD.  
Estimated cost is decreased by \$8,003.90.  
COM is decreased by \$57.55. FEE is decreased by \$.55.
  - k. De-obligate funds in the amount of \$100,404.00 under CLIN 0004AA.  
Estimated cost is decreased by \$99,858.00.  
COM is decreased by \$546.00.
  - l. De-obligate funds in the amount of \$4,686.00 under CLIN 0004AB.  
Estimated cost is decreased by \$4,636.00.  
COM is decreased by \$50.00.
3. By signing this Modification 32, the parties agree that the performance of this effort is complete and that any additional cost will remain within the funded value of the associated CLIN at the time this modification is executed.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-D-M112/0035 <b>MOD/AMD</b> 32	<b>Page</b> 3 <b>of</b> 14
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**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP, L.L.C.

- 4. As a result of this Modification 32, the total amount obligated is decreased by \$1,299,944.02.
- 5. Except as specifically stated above, all other terms and conditions of this contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0033 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-D-M112/0035 MOD/AMD 32

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	SUP GOV TEST, LABOR				
0001AA	<u>SUP GOV TEST, LABOR FEE</u>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ <u>6,140,098.34</u> \$ <u>543,215.10</u> \$ <u>6,683,313.44</u>
	SERVICE REQUESTED: SUP GOV TEST, LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X19GX054X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180005				
	CLIN REVISED BY THIS MODIFICATION 31				
	CLIN REVISED BY THIS MODIFICATION 32*				
	ESTIMATED COST: \$6,125,789.00* FEE: 543,215.10 COM: <u>14,309.34*</u> TOTAL ESTIMATED: \$6,683,313.44*				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u>				
	001 1 28-FEB-2010				
	\$ 6,683,313.44				
0001AB	<u>SUP GOV TEST, MATERIAL FEE</u>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ <u>1,721,038.00</u> \$ <u>183,912.00</u> \$ <u>1,904,950.00</u>
	SERVICE REQUESTED: SUP GOV TEST, MATERI CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X19GX055X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180005				





CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-D-M112/0035 MOD/AMD 32

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>CLIN ADDED BY THIS MODIFICATION 22                      CLIN REVISED BY THIS MODIFICATION 32*</p> <p>ESTIMATED COST: \$ 134,704.00*                      FEE: \$ 12,228.00                      COM: \$ .00                      TOTAL ESTIMATED COST: \$ 146,932.00*</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>31-JAN-2010</td> </tr> </table> <p>\$ 146,932.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2010				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2010												
0002	SUP GOV TEST, LABOR													
0002AA	<p><u>SUP GOV TEST, LABOR NON-FF</u></p> <p>SERVICE REQUESTED: SUP GOV TEST, LABOR                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: X19GX056X1 PRON AMD: 03 ACRN: AA                      AMS CD: 31107180005</p> <p>CLIN REVISED BY MODIFICATION 26                      CLIN REVISED BY THIS MODIFICATION 31                      CLIN REVISED BY THIS MODIFICATION 32*</p> <p>The effort under this CLIN is for completion of testing on the MGS and NBCRV from DAAE07-D-M051.</p> <p>ESTIMATED COST: \$4,196,427.00*                      FEE: .00                      COM: 9,720.00*                      TOTAL ESTIMATED: \$4,206,147.00*</p> <p>(End of narrative B001)</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 4,206,147.00 \$ 0.00 \$ 4,206,147.00									



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-D-M112/0035 MOD/AMD 32

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0003AA	<p><u>GD SUPPORT FOR FESP ICV0726</u></p> <p>SERVICE REQUESTED: GD SUPPORT FOR FESP ICV 0726                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: X182C021X1 PRON AMD: 01 ACRN: AB                      AMS CD: 643653C0300</p> <p>CLIN ADDED BY THIS MODIFICATION 04                      CLIN REVISED BY THIS MODIFICATION 32*</p> <p>ESTIMATED COST: \$87,197.00*                      FEE: \$ 7,630.00                      COM: \$ 336.00*                      TOTAL ESTIMATED COST: \$95,163.00</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u>      <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001                      1</td> <td>31-AUG-2009</td> </tr> </table> <p style="text-align: right;">\$            95,163.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001                      1	31-AUG-2009	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ _____ 87,533.00 \$ _____ 7,630.00 \$ _____ 95,163.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001                      1	31-AUG-2009										
0003AC	<p><u>NBCRV SRP/SSP SUPPORT AT APG</u></p> <p>SERVICE REQUESTED: NBCRV SRP/SSP SUPPORT AT APG                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: X19RD034X1 PRON AMD: 01 ACRN: AJ                      AMS CD: 643653C0300</p> <p>CLIN ADDED BY THIS MODIFICATION 21                      CLIN REVISED BY THIS MODIFICATION 32*</p> <p>ESTIMATED COST: \$ 82,466.00*                      FEE: \$ 9,621.00*                      COM: \$ 216.00*                      TOTAL ESTIMATED COST: \$ 92,303.00*</p> <p>(End of narrative B001)</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ _____ 82,682.00 \$ _____ 9,621.00 \$ _____ 92,303.00						



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-D-M112/0035 MOD/AMD 32

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SERVICE REQUESTED: GDLS SPT SLAT/FSR/CBS INSTALL                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: W19GXR26X1 PRON AMD: 02 ACRN: AD                      AMS CD: P654818C15                      CUSTOMER ORDER NO: MIPR9EDATTD05</p> <p>CLIN REVISED BY THIS MODIFICATION 27                      CLIN REVISED BY THIS MODIFICATION 32*</p> <p>ESTIMATED COST: \$107,400.00*                      FEE: \$ 18,135.00                      COM: \$ 186.00*                      TOTAL ESTIMATED: \$125,721.00*</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERFORM COMPLETION                      REL CD QUANTITY DATE                      001 1 28-FEB-2010</p> <p>\$ 125,721.00</p>			<p>Not to Exceed                      (Funding)</p>	<p>\$ 125,721.00</p>
0004AB	<p><u>MOD OF EMD MGS VEH GUN PODS</u></p> <p>SERVICE REQUESTED: MOD OF EMD MGS VEH GUN PODS                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: X17GX655X1 PRON AMD: 01 ACRN: AC                      AMS CD: 31107180005</p> <p>CLIN ADDED BY MODIFICATION 07                      CLIN REVISED BY MODIFICATION 32*</p> <p>Contractor shall modify and ship two (2) EMD gun pods.</p> <p>Estimated Cost: \$33,339.00*                      Fee: \$ 3,323.00                      COM: \$ 84.00*                      Total Estimated: \$36,746.00*</p> <p>(End of narrative B001)</p>	1	LO	<p>Estimated                      Cost                      Fixed Fee                      Not to Exceed                      (Funding)</p>	<p>\$ 33,423.00                      \$ 3,323.00                      \$ 36,746.00</p>



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-07-D-M112/0035

**MOD/AMD** 32

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AA	X19GX054X1 31107180005 A19P30052RX1	2	9GXP10	AA \$	6,683,314.14 \$	-0.70 \$	6,683,313.44
0001AB	X19GX055X1 31107180005 A19P30052RX1	2	9GXP10	AA \$	2,112,902.40 \$	-207,952.40 \$	1,904,950.00
0001AC	X17GX649X1 31107180005	2	7GXP10	AC \$	2,100,015.92 \$	-421,054.92 \$	1,678,961.00
0001AD	X19GX138X1 31107180005	2	9GXP10	AA \$	41,835.00 \$	-378.00 \$	41,457.00
0001AE	X19GX192X1 31107180005	2	9GXP10	AA \$	151,975.00 \$	-5,043.00 \$	146,932.00
0002AA	X19GX056X1 31107180005 A19P30052RX1	2	9GXP10	AA \$	4,261,553.00 \$	-55,406.00 \$	4,206,147.00
0002AC	X19GX057X1 31107180005 A19P30052RX1	2	9GXP10	AA \$	2,709,505.00 \$	-469,259.00 \$	2,240,246.00
0003AA	X182C021X1 643653C0300	2	8GXC21	AB \$	95,164.00 \$	-1.00 \$	95,163.00
0003AC	X19RD034X1 643653C0300	2	9GXC00	AJ \$	120,000.00 \$	-27,697.00 \$	92,303.00
0003AD	X19RD039X1 643653C0300	2	9GXC00	AJ \$	48,000.00 \$	-8,062.00 \$	39,938.00
0004AA	W19GXR26X1 P654818C15 MIPR9EDATTDB05	2	97RTDB	AD \$	226,125.00 \$	-100,404.00 \$	125,721.00
0004AB	X17GX655X1 31107180005 A17P30052RX1	2	7GXP10	AC \$	41,432.00 \$	-4,686.00 \$	36,746.00
					NET CHANGE	\$	-1,299,944.02

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-07-D-M112/0035 **MOD/AMD** 32

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

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>INCREASE/ DECREASE</u>
AA	21 92033000095R5R07P31107131E9	S20113	W56HZV		\$	-738,039.10
AB	21 82040000085R5R07P643653255Y	S20113	W56HZV		\$	-1.00
AC	21 72033000075R5R07P31107131E9	S20113	W56HZV		\$	-425,740.92
AD	21 92040000095F5F25P654818255Y	S01021	W80FLR		\$	-100,404.00
AJ	21 92040000095R5R07P643653255Y	S20113	W56HZV		\$	-35,759.00
<b>NET CHANGE</b>						<b>\$ -1,299,944.02</b>

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 19,153,449.46	\$ -1,299,944.02	\$ 17,853,505.44

<u>LINE</u>	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS</u>	<u>ACCOUNTING CLASSIFICATION</u>			
0001AA	AA	21	091120330000	S20113	95R5R073110718000531E9	9GXP10S20113	W56HZV
0001AB	AA	21	091120330000	S20113	95R5R073110718000531E9	9GXP10S20113	W56HZV
0001AC	AC	21	070920330000	S20113	75R5R073110718000531E9	7GXP10S20113	W56HZV
0001AD	AA	21	091120330000	S20113	95R5R073110718000531E9	9GXP10S20113	W56HZV
0001AE	AA	21	091120330000	S20113	95R5R073110718000531E9	9GXP10S20113	W56HZV
0002AA	AA	21	091120330000	S20113	95R5R073110718000531E9	9GXP10S20113	W56HZV
0002AC	AA	21	091120330000	S20113	95R5R073110718000531E9	9GXP10S20113	W56HZV
0003AA	AB	21	080920400000	S20113	85R5R07643653C0300255Y	8GXC21S20113	W56HZV
0003AC	AJ	21	091020400000	S20113	95R5R07643653C0300255Y	9GXC00S20113	W56HZV
0003AD	AJ	21	091020400000	S20113	95R5R07643653C0300255Y	9GXC00S20113	W56HZV
0004AA	AD	21	091020400000	S01021	95F5F25P654818C150255YMIPR9EDATTD0597RTDBS01021	W80FLR	
0004AB	AC	21	070920330000	S20113	75R5R073110718000531E9	7GXP10S20113	W56HZV