

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

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2. Amendment/Modification No. 30	3. Effective Date 2013DEC11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JENNIFER K. MAYERS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: JENNIFER.K.MAYERS2.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-M112/0249
	<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)**

ACRN: AD NET INCREASE: \$1,052,153.00

**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 2013DEC11

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

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PIIN/SIIN W56HZV-07-D-M112/0249

MOD/AMD 30

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

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JENNIFER K. MAYERS  
Buyer Office Symbol/Telephone Number: CCTA-AIL-A/(586)282-2154  
Type of Contract: Cost Plus Fixed Fee  
Kind of Contract: Service Contracts  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: B  
Weapon System: Light Armored Vehicle

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

1. The purpose of this unilateral modification 30 to Delivery Order 0249 under contract W56HZV-07-D-M112 is to increase CLIN 0005AA as a result of a cost overrun in accordance with FAR 52.232-20.

2. CLIN 0005AA cost line is increased by \$1,052,153 as follows:

From

NON CPV

Cost: \$624,953  
COM: \$ 93  
FEE: \$ 57,808  
CPFF: \$682,854

CPV

Cost: \$3,906,745  
COM: \$ 580  
FEE: \$ 361,374  
CPFF: \$4,268,699

To

NON CPV

Cost: \$793,264  
COM: \$ 93  
FEE: \$ 57,808  
CPFF: \$851,165

CPV

Cost: \$4,790,587  
COM: \$ 580  
FEE: \$ 361,374  
CPFF: \$5,152,541

3. As a result of this modification 30, CLIN 0005AA increased by \$1,052,153 from \$4,951,553 to \$6,003,706.

4. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0026 \*\*\*

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				
0005	BDR - DVH TEST				
0005AA	<u>SERVICES LINE ITEM</u>	1	LO		\$ 6,003,706.00
	GENERIC NAME DESCRIPTION: BDR - DVH TEST CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X11RD093X1    PRON AMD: 02    ACRN: AD AMS CD: 643653VT200 PSC: 2355				
	ANAD				
	NON-CPV				
	Cost: \$793,264 COM: \$ 93 <u>FEE: \$ 57,808</u> CPFF: \$851,165				
	CPV				
	Cost: \$4,790,587 COM: \$ 580 <u>FEE: \$ 361,374</u> CPFF: \$5,152,541				
	Total ANAD DVH: \$6,003,706				
	(End of narrative B002)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin    ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	1		28-FEB-2014	
	\$	6,003,706.00			

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-07-D-M112/0249 **MOD/AMD** 30

**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>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0005AA	X11RD093X1 643653VT200	2	1GXVC0	AD \$	4,951,553.00 \$	1,052,153.00 \$	6,003,706.00
						NET CHANGE \$	1,052,153.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AD	21 12040000015R5R07P643653255Y S20113 W56HZV	\$ 1,052,153.00
		NET CHANGE \$ 1,052,153.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 153,040,842.00	\$ 1,052,153.00	\$ 154,092,995.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0005AA	AD	21	111220400000 W56HZV 15R5R07643653VT200255YX11RD093X1 1GXVC0GX S20113