

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 3

2. Amendment/Modification No. 09	3. Effective Date 2013DEC20	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-M112/0250
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012JAN23
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)

NO CHANGE TO OBLIGATION DATA

**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) STEVEN J. BALTHAZOR STEVEN.BALTHAZOR@US.ARMY.MIL (586)282-4819		
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 2013DEC20

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN W56HZV-07-D-M112/0250	MOD/AMD 09	
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 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: Miscellaneous Combat Vehicles

*** End of Narrative A0000 ***

Contract: W56HZV-07-D-M112
Delivery Order: 0250
Modification: 09

1. The purpose of this bilateral Modification 09 to Delivery Order 0250 of Contract W56HZV-07-D-M112 is to revise the delivery date of the "Upgrades To Winch Test Bench" under CLIN 0002AA.
2. As a result of this modification, the following change is hereby incorporated:
 - a. The delivery date for the "Upgrades To Winch Test Bench" under CLIN 0002AA is extended from 31 December 2013 to 15 April 2014.
3. The total obligated amount of Contract W56HZV-07-D-M112, Delivery Order 250 is neither increased nor decreased as a result of this modification.
4. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0250 MOD/AMD 09

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														
0002	UPGRADES TO WINCH TEST BENCH														
0002AA	<u>UPGRADES TO WINCH TEST BENCH</u>	1	LO	Estimated											
				Cost	\$ 33,975.00										
				Fixed Fee	\$ 3,058.00										
				Not to Exceed											
				(Funding)	\$ 37,033.00										
	SERVICE REQUESTED: UPGRADES TO WINCH TEST BENCH CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X11GW446X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180004 PSC: 2355														
	CLIN 0002AA is established and funded by Modification 03 to acquire services for the upgrades to one Winch Test Bench.														
	CLIN 0002AA: <table style="margin-left: auto; margin-right: auto;"> <tr> <td></td> <td style="text-align: right;"><u>Mod 03 Amount</u></td> </tr> <tr> <td>Estimated Costs:</td> <td style="text-align: right;">\$ 33,975</td> </tr> <tr> <td>Fixed Fee:</td> <td style="text-align: right;">\$ 3,058</td> </tr> <tr> <td><u>Cost of Money:</u></td> <td style="text-align: right;"><u>\$ 0</u></td> </tr> <tr> <td>Cost Plus Fixed Fee:</td> <td style="text-align: right;">\$ 37,033</td> </tr> </table>		<u>Mod 03 Amount</u>	Estimated Costs:	\$ 33,975	Fixed Fee:	\$ 3,058	<u>Cost of Money:</u>	<u>\$ 0</u>	Cost Plus Fixed Fee:	\$ 37,033				
	<u>Mod 03 Amount</u>														
Estimated Costs:	\$ 33,975														
Fixed Fee:	\$ 3,058														
<u>Cost of Money:</u>	<u>\$ 0</u>														
Cost Plus Fixed Fee:	\$ 37,033														
	CLIN 0002AA revised by Modification 08 as follows:														
	Delivery Date is extended to 31 December 2013.														
	*CLIN 0002AA revised by Modification 09 as follows:														
	Delivery Date is extended to 15 April 2014.														
	(End of narrative B001)														
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin														
	<u>Deliveries or Performance</u> <table style="margin-left: auto; margin-right: auto;"> <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 style="text-align: center;">1</td> <td>15-APR-2014</td> </tr> </table> <p style="text-align: center;">\$ 37,033.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	15-APR-2014					
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