

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 9

2. Amendment/Modification No. 33	3. Effective Date 2013SEP12	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-M112/0258
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012MAR01
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:	Mutual Agreement Both 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) 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 2013SEP12

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 9
	PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 33	
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: Supply Contracts and Priced Orders
 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 33 to Delivery Order 0258 under Requirements Contract W56HZV-07-D-M112 is a bilateral action.
2. The purpose of this modification is to perform an administrative fund switch.
3. As a result of this modification, the delivery order is revised as shown in Section B:
 - a. CLIN 9006AB is deleted in its entirety from \$57,438.00 to \$0.00 and replaced/established by CLIN 9006AY in the amount of \$57,438.00.
 - b. CLIN 9006AD is deleted in its entirety from \$1,428,952.00 to \$0.00 and replaced/established by CLIN 9006AZ in the amount of \$1,428,952.00.
 - c. CLIN 9006AE is deleted in its entirety from \$70,708.00 to \$0.00 and replaced/established by CLIN 9006BA in the amount of \$70,708.00.
 - d. CLIN 9006AG is deleted in its entirety from \$1,767,150.00 to \$0.00 and replaced/established by CLIN 9006BB in the amount of \$1,767,150.00.
4. The following disbursement instructions are added to Section G:
 - a. Disbursements on CLIN 9006AB, X12GW105X1, ACRN AC shall be moved to CLIN 9006AY, PRON X11GW548X1, ACRN AJ.
 - b. Disbursements on CLIN 9006AD, X12GW106X1, ACRN AC shall be moved to CLIN 9006AZ, PRON X11GW549X1, ACRN AK.
 - c. Disbursements on CLIN 9006AE, X12GW151X1, ACRN AE shall be moved to CLIN 9006BA, PRON X11GW550X1, ACRN AL.
 - d. Disbursements on CLIN 9006AG, X12GW152X1, ACRN AG shall be moved to CLIN 9006BB, PRON X11GW551X1, ACRN AM.
5. As a result of this action, the total amount obligated to Delivery Order 0258 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions of Delivery Order 0258 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0031 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 33

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9006AZ	001 W909533234H548 W91WZ0 J 3 PROJ CD BRK BLK PT 001 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 18 06-SEP-2013 FOB POINT: Destination SHIP TO: (W91WZ0) XR W4GG PM STRYKER GSA WHSE 1 2701 C ST AUBURN,WA,98001-0001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0258 <u>VRC 104 RV INSTALL KITS</u>	158	EA	\$ 9,044.00000	\$ 1,428,952.00
	GENERIC NAME DESCRIPTION: VRC 104 RV INSTALL K CLIN CONTRACT TYPE: Firm Fixed Price PRON: X11GW549X1 PRON AMD: 01 ACRN: AK PSC: 9999 CLIN added by Modification 33 and replaces CLIN 9006AD in its entirety* Part Number: 10691360-011 CLIN 9006AZ is added to reflect the firm-fixed unit price of \$9,044 for the VRC 104 RV Kits. Total CLIN amount is \$1,428,952. DD250 is required and is authorized without Unit Installed GPM as referenced in Modification 31. (End of narrative B002) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W909533234H549 W91WZ0 J 3 PROJ CD BRK BLK PT 008 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 80 20-SEP-2013				

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 33

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>002 78 27-SEP-2013</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W91WZ0) XR W4GG PM STRYKER GSA WHSE 1 2701 C ST AUBURN,WA,98001-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0258</p>				
9006BA	<p><u>VRC 103 CV INSTALL KITS</u></p> <p>GENERIC NAME DESCRIPTION: VRC 103 CV INSTALL K CLIN CONTRACT TYPE: Firm Fixed Price PRON: X11GW550X1 PRON AMD: 02 ACRN: AL PSC: 9999</p> <p>CLIN added by Modification 33 and replaces CLIN 9006AE in its entirety*</p> <p>Part Number: 10691354-011</p> <p>CLIN 9006BA is revised to exercise 100% of the option quantity, 22 each at \$3,214. Total CLIN amount is \$70,708.</p> <p>DD250 is required and is authorized without Unit Installed GFM as referenced in Modification 31.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W909533234H550 W91WZ0 J 3</p> <p><u>PROJ CD</u> <u>BRK BLK PT</u></p> <p>001</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 22 31-AUG-2013</p>	22	EA	\$ 3,214.00000	\$ 70,708.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 33

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
9006BB	<p>FOB POINT: Destination</p> <p>SHIP TO: (W91WZ0) XR W4GG PM STRYKER GSA WHSE 1 2701 C ST AUBURN,WA,98001-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0258</p> <p><u>VRC 104 RV INSTALL KITS</u></p> <p>GENERIC NAME DESCRIPTION: VRC 104 RV INSTALL K CLIN CONTRACT TYPE: Firm Fixed Price PRON: X11GW551X1 PRON AMD: 01 ACRN: AM PSC: 9999</p> <p>CLIN added by Modification 33 and replaces CLIN 9006AG in its entirety*</p> <p>Part Number: 10691360-011</p> <p>CLIN 9006BB is revised to exercise 100% of the option quantity, 198 each at a unit price of \$8,925 for the VRC 104 RV Kits. Total CLIN amount is \$1,767,150.</p> <p>DD250 is required and is authorized without Unit Installed GFM as referenced in Modification 31.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W909533234H551</td> <td>W91WZ0</td> <td>J</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td>008</td> <td colspan="4"></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>75</td> <td>30-SEP-2013</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>75</td> <td>31-OCT-2013</td> <td colspan="3"></td> </tr> <tr> <td>003</td> <td>48</td> <td>29-NOV-2013</td> <td colspan="3"></td> </tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909533234H551	W91WZ0	J		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					008					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	75	30-SEP-2013				002	75	31-OCT-2013				003	48	29-NOV-2013				198	EA	\$ 8,925.00000	\$ 1,767,150.00
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Reference No. of Document Being Continued
PIIN/SIN W56HZV-07-D-M112/0258 MOD/AMD 33

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: (W91WZ0) XR W4GG PM STRYKER GSA WHSE 1 2701 C ST</p> <p>AUBURN, WA, 98001-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0258</p>				

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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-M112/0258 **MOD/AMD** 33

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
9006AB	X12GW105X1 31200230005	2	2GXM62	AC \$	57,438.00 \$	-57,438.00 \$	0.00
9006AD	X12GW106X1 31200230005	2	2GXM62	AC \$	1,428,952.00 \$	-1,428,952.00 \$	0.00
9006AE	X12GW151X1	2	A.0007090.2.1.2	AE \$	70,708.00 \$	-70,708.00 \$	0.00
9006AG	X12GW152X1	2	A.0007090.2.1.2	AG \$	1,767,150.00 \$	-1,767,150.00 \$	0.00
9006AY	X11GW548X1	2	A.0007090.2.1.8	AJ \$	0.00 \$	57,438.00 \$	57,438.00
9006AZ	X11GW549X1	2	A.0007090.2.1.8	AK \$	0.00 \$	1,428,952.00 \$	1,428,952.00
9006BA	X11GW550X1	2	A.0007090.2.1.8	AL \$	0.00 \$	70,708.00 \$	70,708.00
9006BB	X11GW551X1	2	A.0007090.2.1.8	AM \$	0.00 \$	1,767,150.00 \$	1,767,150.00
NET CHANGE						\$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AC	21 22033000025R5R07P31200231E9 S20113 W56HZV	\$ -1,486,390.00
AE	021 201220142033 A5XGK GM0100AFPST 3109 L032730047 A.0007090.2.1.2	021001 \$ -70,708.00
AG	021 201220142033 A5XGK GM0100AFPST 3109 L032731693 A.0007090.2.1.2	021001 \$ -1,767,150.00
AJ	021 201120132033 A5XGK GM0100AFPST 3109 L034604473 A.0007090.2.1.8	021001 \$ 57,438.00
AK	021 201120132033 A5XGK GM0100AFPST 3109 L034604432 A.0007090.2.1.8	021001 \$ 1,428,952.00
AL	021 201120132033 A5XGK GM0100AFPST 3109 L034604579 A.0007090.2.1.8	021001 \$ 70,708.00
AM	021 201120132033 A5XGK GM0100AFPST 3109 L034604617 A.0007090.2.1.8	021001 \$ 1,767,150.00
NET CHANGE		\$ 0.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	39,504,669.00	\$ 0.00	\$ 39,504,669.00

LINE	ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
9006AB	AC	21	121420330000 W56HZV 25R5R073120023000531E9X12GW105X1 2GXM62 S20113
9006AD	AC	21	121420330000 W56HZV 25R5R073120023000531E9X12GW106X1 2GXM62 S20113
9006AE	AE	021	201220142033 A5XGK GM0100AFPST 3109 L032730047 A.0007090.2.1.2 021001
9006AG	AG	021	201220142033 A5XGK GM0100AFPST 3109 L032731693 A.0007090.2.1.2 021001
9006AY	AJ	021	201120132033 A5XGK GM0100AFPST 3109 L034604473 A.0007090.2.1.8 021001
9006AZ	AK	021	201120132033 A5XGK GM0100AFPST 3109 L034604432 A.0007090.2.1.8 021001
9006BA	AL	021	201120132033 A5XGK GM0100AFPST 3109 L034604579 A.0007090.2.1.8 021001
9006BB	AM	021	201120132033 A5XGK GM0100AFPST 3109 L034604617 A.0007090.2.1.8 021001

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 9 of 9****PIIN/SIIN** W56HZV-07-D-M112/0258**MOD/AMD** 33**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP, L.L.C.

The following disbursement instructions are added:

- a. Disbursements on CLIN 9006AB, X12GW105X1, ACRN AC shall be moved to CLIN 9006AY, PRON X11GW548X1, ACRN AJ.
- b. Disbursements on CLIN 9006AD, X12GW106X1, ACRN AC shall be moved to CLIN 9006AZ, PRON X11GW549X1, ACRN AK.
- c. Disbursements on CLIN 9006AE, X12GW151X1, ACRN AE shall be moved to CLIN 9006BA, PRON X11GW550X1, ACRN AL.
- d. Disbursements on CLIN 9006AG, X12GW152X1, ACRN AG shall be moved to CLIN 9006BB, PRON X11GW551X1, ACRN AM.

*** END OF NARRATIVE G0003 ***