

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 7

|                                     |                                |   |                                |
|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>34 | 3. Effective Date<br>2013SEP17 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

|  |                |  |                |
|--|----------------|--|----------------|
| 6. Issued By<br>U.S. ARMY CONTRACTING COMMAND<br>DEBORAH C. GABLE<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br><br>EMAIL: DEBORAH.C.GABLE.CIV@MAIL.MIL | Code<br>W56HZV | 7. Administered By (If other than Item 6)<br>DCMA DETROIT<br>35803 MOUND ROAD<br>STERLING HEIGHTS MI 48310 | Code<br>S2305A |
|--|----------------|--|----------------|

|   |                                     |  |
|---|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>GM GDLS DEFENSE GROUP, L.L.C.<br>38500 MOUND RD<br>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.<br>W56HZV-07-D-M112/0258 |
|   | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>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:<br>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 of 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)<br>MICHAEL R. CHANEY<br>MICHAEL.R.CHANEY.CIV@MAIL.MIL (586)282-2068 |  |                               |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed   | 16B. United States Of America<br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed<br>2013SEP17 |

|   |  |                    |
|---|--|--------------------|
| <b>CONTINUATION SHEET</b>   | <b>Reference No. of Document Being Continued</b> | <b>Page 2 of 7</b> |
|   | PIIN/SIIN W56HZV-07-D-M112/0258      MOD/AMD 34  |                    |
| <b>Name of Offeror or Contractor:</b> 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 34 to Delivery Order 0258 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 CLIN's:
  - a. De-obligate funds in the amount of \$61,077.00 under CLIN 0001AA.  
 Estimated cost is decreased by \$61,077.00 from \$6,132,554.00 to \$6,071,477.00.  
 Manhours are decreased by 2,485 from 123,434 to 120,949.
  - b. De-obligate funds in the amount of \$282,146.00 under CLIN 0004AA.  
 Estimated cost is decreased by \$282,146.00 from \$8,836,512.00 to \$8,554,366.00.
  - c. De-obligate funds in the amount of \$46,578.00 under CLIN 0005AA.  
 Estimated cost is decreased by \$46,578.00 from \$497,028.00 to \$450,450.00.
  - d. De-obligate funds in the amount of \$240,049.00 under CLIN 0006AA.  
 Estimated cost is decreased by \$240,049.00 from \$693,897.00 to \$453,848.00.
3. By signing this Modification 34, 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.
4. As a result of this Modification 34, the total amount obligated is decreased by \$629,850.00.
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 A0032 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 34

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          | Retrofit (DVH) LOE L  |             |      |            |                 |                 |             |     |   |             |   |    |  |                 |
| 0001AA        | <p><u>DO 258 RETROFIT LOE MANHOURS - DVH</u></p> <p>GENERIC NAME DESCRIPTION: Retrofit (DVH) LOE L<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     PRON: X11GW314X1 PRON AMD: 03 ACRN: AA<br/>                     AMS CD: 31107180004<br/>                     PSC: N099</p> <p>CLIN added by Basic Delivery Order.<br/>                     CLIN revised by Modification 01.<br/>                     CLIN revised by Modification 04.<br/>                     CLIN revised by Modification 23.<br/>                     CLIN revised by Modification 34*</p> <p>The contractor shall perform the Stryker Vehicle Retrofit specified in Section C.8 on a Level of Effort (LOE) basis. The Government will prioritize the retrofit activity.</p> <p>Level of Effort: 120,949 Manhours*</p> <p>Estimated Cost: \$ 5,551,827*<br/>                     FCCM: \$ 460<br/>                     Fixed-Fee: \$ 519,190<br/>                     Total Estimated Amount: \$ 6,071,477*</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     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-MAR-2013</td> </tr> </table> <p>\$ 6,071,477.00</p> | DLVR SCH    |      | PERF COMPL | <u>REL CD</u>   | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 31-MAR-2013 | 1 | LO |  | \$ 6,071,477.00 |
| DLVR SCH      |   | PERF COMPL  |      |            |                 |                 |             |     |   |             |   |    |  |                 |
| <u>REL CD</u> | <u>QUANTITY</u>   | <u>DATE</u> |      |            |                 |                 |             |     |   |             |   |    |  |                 |
| 001           | 1   | 31-MAR-2013 |      |            |                 |                 |             |     |   |             |   |    |  |                 |
| 0004          | Retrofit LOE Labor M  |             |      |            |                 |                 |             |     |   |             |   |    |  |                 |
| 0004AA        | <u>DO 258 RETROFIT LOE LABOR MANHOURS - NON-DVH</u>   | 1           | LO   |            | \$ 8,554,366.00 |                 |             |     |   |             |   |    |  |                 |

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

| ITEM NO       | SUPPLIES/SERVICES   | QUANTITY    | UNIT | UNIT PRICE | AMOUNT        |                 |             |     |   |             |  |  |  |  |
|---------------|---|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|--|
|               | <p>GENERIC NAME DESCRIPTION: Retrofit LOE Labor M<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     PRON: X11GW319X1 PRON AMD: 06 ACRN: AB<br/>                     AMS CD: 31200230009<br/>                     PSC: N099</p> <p>CLIN added by Basic Delivery Order.<br/>                     CLIN revised by Modification 01.<br/>                     CLIN revised by Modification 04.<br/>                     CLIN revised by Modification 07.<br/>                     CLIN revised by Modification 12.<br/>                     CLIN revised by Modification 14.<br/>                     CLIN revised by Modification 15.<br/>                     CLIN revised by Modification 23.<br/>                     CLIN revised by Modification 34*</p> <p>The contractor shall perform the Stryker Vehicle Retrofit specified in Section C.8 on a Level of Effort (LOE) basis. The Government will prioritize the retrofit activity.</p> <p>Level of Effort: 156,065 Manhours</p> <p>Estimated Cost: \$ 7,804,731*<br/>                     FCCM: \$ 1,600<br/>                     Fixed-Fee: \$ 748,035<br/>                     Total Estimated Amount: \$ 8,554,366*</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     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-MAR-2013</td> </tr> </table> <p>\$ 8,554,366.00</p> | DLVR SCH    |      | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 31-MAR-2013 |  |  |  |  |
| DLVR SCH      |   | PERF COMPL  |      |            |               |                 |             |     |   |             |  |  |  |  |
| <u>REL CD</u> | <u>QUANTITY</u>   | <u>DATE</u> |      |            |               |                 |             |     |   |             |  |  |  |  |
| 001           | 1   | 31-MAR-2013 |      |            |               |                 |             |     |   |             |  |  |  |  |
| 0005          | Retrofit Material (n  |             |      |            |               |                 |             |     |   |             |  |  |  |  |
| 0005AA        | <p><u>DO 258 RETROFIT MATERIAL ODC - NON-DVH</u></p> <p>GENERIC NAME DESCRIPTION: Retrofit Material (n<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     PRON: X11GW318X1 PRON AMD: 04 ACRN: AB</p>   | 1           | LO   |            | \$ 450,450.00 |                 |             |     |   |             |  |  |  |  |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 34

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

| ITEM NO       | SUPPLIES/SERVICES  | QUANTITY    | UNIT | UNIT PRICE | AMOUNT        |                 |             |     |   |             |  |  |  |  |
|---------------|--|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|--|
|               | <p>AMS CD: 31200230009<br/>                     PSC: N099</p> <p>CLIN added by Basic Delivery Order.<br/>                     CLIN revised by Modification 01.<br/>                     CLIN revised by Modification 04.<br/>                     CLIN revised by Modification 23.<br/>                     CLIN revised by Modification 34*</p> <p>This CLIN contains the Material/ODC costs associated with the performance of the Level of Effort specified under CLIN 0001.</p> <p>Estimated Cost:           \$ 408,341*<br/>                     FCCM:                       \$ 28<br/>                     Fixed-Fee:                 \$ 42,081<br/>                     Total Estimated Amount: \$ 450,450*</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1077 769 1150"> <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-MAR-2013</td> </tr> </table> <p style="text-align: right;">\$ 450,450.00</p> | DLVR SCH    |      | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 31-MAR-2013 |  |  |  |  |
| DLVR SCH      |  | PERF COMPL  |      |            |               |                 |             |     |   |             |  |  |  |  |
| <u>REL CD</u> | <u>QUANTITY</u>  | <u>DATE</u> |      |            |               |                 |             |     |   |             |  |  |  |  |
| 001           | 1  | 31-MAR-2013 |      |            |               |                 |             |     |   |             |  |  |  |  |
| 0006          | Retrofit Travel (non   |             |      |            |               |                 |             |     |   |             |  |  |  |  |
| 0006AA        | <p><u>DO 0258 RETROFIT TRAVEL - NON-DVH</u></p> <p>GENERIC NAME DESCRIPTION: Retrofit Travel (non<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     PRON: X11GW317X1   PRON AMD: 07   ACRN: AB<br/>                     AMS CD: 31200230009<br/>                     PSC: N099</p> <p>CLIN added by Basic Delivery Order.<br/>                     CLIN revised by Modification 01.<br/>                     CLIN revised by Modification 04.<br/>                     CLIN revised by Modification 07.<br/>                     CLIN revised by Modification 15.<br/>                     CLIN revised by Modification 23.<br/>                     CLIN revised by Modification 34*</p>  | 1           | LO   |            | \$ 453,848.00 |                 |             |     |   |             |  |  |  |  |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 34

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

| ITEM NO       | SUPPLIES/SERVICES   | QUANTITY    | UNIT | UNIT PRICE | AMOUNT        |                 |             |     |   |             |  |  |  |  |
|---------------|---|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|--|
|               | <p>This CLIN contains the travel costs associated with the performance of the Level of Effort specified under CLIN 0001.</p> <p>Estimated Cost: \$ 395,063*<br/>                     FCCM: \$ 41<br/>                     Fixed-Fee: \$ 58,744<br/>                     Total Estimated Amount: \$ 453,848*</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     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-MAR-2013</td> </tr> </table> <p>\$ 453,848.00</p> | DLVR SCH    |      | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 31-MAR-2013 |  |  |  |  |
| DLVR SCH      |   | PERF COMPL  |      |            |               |                 |             |     |   |             |  |  |  |  |
| <u>REL CD</u> | <u>QUANTITY</u>   | <u>DATE</u> |      |            |               |                 |             |     |   |             |  |  |  |  |
| 001           | 1   | 31-MAR-2013 |      |            |               |                 |             |     |   |             |  |  |  |  |

**CONTINUATION SHEET**

Reference No. of Document Being Continued

Page 7 of 7

PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 34

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

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br>MIPR/<br>ITEM | OBLG<br>STAT | JO NO/<br>ACCT ASSIGN | ACRN  | PRIOR AMOUNT    | INCREASE/<br>DECREASE | CUMULATIVE<br>AMOUNT |
|--------|-----------------------------------|--------------|-----------------------|-------|-----------------|-----------------------|----------------------|
| 0001AA | X11GW314X1<br>31107180004         | 2            | 1GXP48                | AA \$ | 6,132,554.00 \$ | -61,077.00 \$         | 6,071,477.00         |
| 0004AA | X11GW319X1<br>31200230009         | 2            | 1GXM05                | AB \$ | 8,836,512.00 \$ | -282,146.00 \$        | 8,554,366.00         |
| 0005AA | X11GW318X1<br>31200230009         | 2            | 1GXM05                | AB \$ | 497,028.00 \$   | -46,578.00 \$         | 450,450.00           |
| 0006AA | X11GW317X1<br>31200230009         | 2            | 1GXM05                | AB \$ | 693,897.00 \$   | -240,049.00 \$        | 453,848.00           |
|        |                                   |              |                       |       |                 | NET CHANGE \$         | -629,850.00          |

| ACRN | ACCOUNTING CLASSIFICATION             | INCREASE/<br>DECREASE     |
|------|---------------------------------------|---------------------------|
| AA   | 21 12033000015R5R07P31107131E9 S20113 | \$ -61,077.00             |
| AB   | 21 12033000015R5R07P31200231E9 S20113 | \$ -568,773.00            |
|      |                                       | NET CHANGE \$ -629,850.00 |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 39,504,669.00         | \$ -629,850.00              | \$ 38,874,819.00        |

| LINE   | ACRN | EDI/SFIS ACCOUNTING CLASSIFICATION                                    |
|--------|------|---|
| 0001AA | AA   | 21 111320330000 W56HZV 15R5R073110718000431E9X11GW314X1 1GXP48 S20113 |
| 0004AA | AB   | 21 111320330000 W56HZV 15R5R073120023000931E9X11GW319X1 1GXM05 S20113 |
| 0005AA | AB   | 21 111320330000 W56HZV 15R5R073120023000931E9X11GW318X1 1GXM05 S20113 |
| 0006AA | AB   | 21 111320330000 W56HZV 15R5R073120023000931E9X11GW317X1 1GXM05 S20113 |