

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

35

3. Effective Date

2013SEP25

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
JASON MACFARLAND
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: JASON.MACFARLAND@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DETROIT
35803 MOUND ROAD
STERLING HEIGHTS MI 48310

Code

S2305A

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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-07-D-M112/0258

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.**

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____
Mutual Agreement of the Parties
- 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)

ALEXANDRIA J.M. WENGROWSKI
A.WENGROWSKI@US.ARMY.MIL (586)282-7056

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2013SEP25

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** W56HZV-07-D-M112/0258**MOD/AMD** 35**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP, L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JASON MACFARLAND
Buyer Office Symbol/Telephone Number: CCTA-AIL-B/(586)282-1709
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 35 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 9006AC is deleted in its entirety from \$230,622.00 to \$0.00 and replaced/established by CLIN 9006BC in the amount of \$230,622.00.
 - b. CLIN 9006AF is deleted in its entirety from \$284,710.00 to \$0.00 and replaced/established by CLIN 9006BD in the amount of \$284,710.00.
4. The following disbursement instructions are added to Section G:
 - a. Disbursements on CLIN 9006AC, X12GW107X1, ACRN AC shall be moved to CLIN 9006BC, PRON X11GW554X1, ACRN AN.
 - b. Disbursements on CLIN 9006AF, X12GW152X1, ACRN AF shall be moved to CLIN 9006BB, PRON X11GW553X1, ACRN AP.
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 A0033 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 35

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				
9006	NSN: 9999-99-999-9999 FSCM: 19204 PART NR: 10686036-011				
9006AC	<u>DELETED</u>				
9006AF	<u>DELETED</u>				
9006BC	<p><u>VRC 103 FS INSTALL KITS</u></p> <p>GENERIC NAME DESCRIPTION: VRC 103 INSTALL KITS CLIN CONTRACT TYPE: Firm Fixed Price PRON: X11GW554X1 PRON AMD: 01 ACRN: AN PSC: 9999</p> <p>CLIN ADDED BY MODIFICATION 35 and replaces CLIN 9006AC in its entirety*</p> <p>Part Number: 10686036-011</p> <p>CLIN 9006BC is added to reflect the firm-fixed unit price of \$4,046 for the VRC 103 FSV Kits. Total CLIN amount is \$230,622.</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909533263H554 W91WZ0 J 3 <u>PROJ CD BRK BLK PT</u> 004 <u>DEL REL CD QUANTITY DEL DATE</u> 001 57 30-AUG-2013</p> <p>FOB POINT: Destination</p>	57	EA	\$ 4,046.00000	\$ 230,622.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 35

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
9006BD	<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>EXERCISED OPTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: VRC 103 Install Kits CLIN CONTRACT TYPE: Firm Fixed Price PRON: X11GW553X1 PRON AMD: 01 ACRN: AP PSC: 9999</p> <p>CLIN ADDED BY MODIFICATION 35 and replaces CLIN 9006AF in its entirety.</p> <p>Part Number: 10686036-011</p> <p>CLIN 9006AF is revised to exercise 100% of the option, 71 each at \$4,010 for the VRC 103 FSV Kits. Total CLIN amount is \$284,710.</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="2">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W909533263H553</td> <td>W91WZ0 J 3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td></td> <td>004</td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>71</td> <td>31-AUG-2013</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W91WZ0) XR W4GG PM STRYKER GSA WHSE 1 2701 C ST</p>	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	W909533263H553	W91WZ0 J 3		<u>PROJ CD</u>	<u>BRK BLK PT</u>		004		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	71	31-AUG-2013	71	EA	\$ 4,010.00000	\$ 284,710.00
DOC	SUPPL																									
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>																								
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-07-D-M112/0258 **MOD/AMD** 35

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>AUBURN, WA, 98001-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0258</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-M112/0258 **MOD/AMD** 35

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
9006AC	X12GW107X1 31200230005	2	2GXM62	AC \$	230,622.00 \$	-230,622.00 \$	0.00
9006AF	X12GW153X1	2	A.0007090.2.1.2	AF \$	284,710.00 \$	-284,710.00 \$	0.00
9006BC	X11GW554X1	2	A.0007090.2.1.8	AN \$	0.00 \$	230,622.00 \$	230,622.00
9006BD	X11GW553X1	2	A.0007090.2.1.8	AP \$	0.00 \$	284,710.00 \$	284,710.00
NET CHANGE						\$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AC 21	22033000025R5R07P31200231E9 S20113 W56HZV	\$ -230,622.00
AF 021	201220142033 A5XGK GM0100AFPST 3109 L032731781 A.0007090.2.1.2	021001 \$ -284,710.00
AN 021	201120132033 A5XGK GM0100AFPST 3109 L034796717 A.0007090.2.1.8	021001 \$ 230,622.00
AP 021	201120132033 A5XGK GM0100AFPST 3109 L034796695 A.0007090.2.1.8	021001 \$ 284,710.00
NET CHANGE		\$ 0.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	38,874,819.00	\$ 0.00	\$ 38,874,819.00

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION
9006AC	AC	21	121420330000 W56HZV 25R5R073120023000531E9X12GW107X1 2GXM62 S20113
9006AF	AF	021	201220142033 A5XGK GM0100AFPST 3109 L032731781 A.0007090.2.1.2 021001
9006BC	AN	021	201120132033 A5XGK GM0100AFPST 3109 L034796717 A.0007090.2.1.8 021001
9006BD	AP	021	201120132033 A5XGK GM0100AFPST 3109 L034796695 A.0007090.2.1.8 021001

The following disbursement instructions are added:

- a. Disbursements on CLIN 9006AC, X12GW107X1, ACRN AC shall be moved to CLIN 9006BC, PRON X11GW554X1, ACRN AN.
- b. Disbursements on CLIN 9006AF, X12GW153X1, ACRN AF shall be moved to CLIN 9006BD, PRON X11GW553X1, ACRN AP.

*** END OF NARRATIVE G0004 ***