

2. Amendment/Modification No. 41	3. Effective Date 2014APR11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND KIMBERLY A. NELSON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KIMBERLY.NELSON9@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	<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)
ACRN: AB NET DECREASE: -\$403,782.00

**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 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: FAR 49.101	
<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) CARRIE CUNNINGHAM CARRIE.CUNNINGHAM2@US.ARMY.MIL (586)282-4502
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 2014APR11

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 41	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KIMBERLY A. NELSON
 Buyer Office Symbol/Telephone Number: CCTA-AIP-A/(586)282-2018
 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 41 to Delivery Order 0258 under Contract W56HZV-07-D-M112 is being issued as a supplemental agreement.
2. The purpose of this modification is to reflect a no-cost settlement with respect to the cancellation of CLIN 9006AK.
3. On 03 December 2012 Stop-Work Order PLR0068 directed the contractor to stop work on the procurement of 142 each Turret System Electronic Unit (TSEU) upgrades to the -12 configuration.
4. On 04 December 2012 Request for Proposal (RFP) PLR0069 was issued to the contractor with a revised requirement of 172 each TSEU upgrades to the -13 configuration.
5. The revised requirement for 172 each TSEU upgrades was awarded on CLIN 1003AA of Delivery Order 0007 under Contract W56HZV-13-D-0008 on 06 December 2013; thus deeming CLIN 9006AK of DO 0258, Contract W56HZV-07-D-M112 null and void.
6. As a result, this Modification 41 deletes CLIN 9006AK in its entirety.
7. The Contractor unconditionally waives any charges against the Government because of the cancellation of CLIN 9006AK and releases it from all obligations under the contract or due to its cancellation. The Government agrees that all obligations under the contract are concluded in regard to CLIN 9006AK.
8. As a result of this modification, the total amount obligated to Contract W56HZV-07-D-M112, Delivery Order 0258 is reduced by \$403,782. Except as specifically stated above, all other terms and conditions of Contract W56HZV-07-D-M112 Delivery 0258 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0040 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-07-D-M112/0258 **MOD/AMD** 41

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9006AK	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>DELETED</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-M112/0258 **MOD/AMD** 41

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>
9006AK	X11GW443X1 31200230009	2	1GXM64	AB \$	403,782.00 \$	-403,782.00 \$	0.00
					NET CHANGE \$	-403,782.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AB 21 12033000015R5R07P31200231E9 S20113	W56HZV	\$ -403,782.00
		NET CHANGE \$ -403,782.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 38,874,819.00	\$ -403,782.00	\$ 38,471,037.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
9006AK	AB 21 111320330000	W56HZV 15R5R073120023000931E9X11GW443X1	1GXM64 S20113