

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

B4

2014FEB28

SEE SCHEDULE

6. Issued By

Code

W56HZV

7. Administered By (If other than Item 6)

Code

S2305A

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

DCMA DETROIT
35803 MOUND ROAD
STERLING HEIGHTS MI 48310

EMAIL: SHANNON.B.ZEMKE@US.ARMY.MIL

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-M112/0266

10B. Dated (See Item 13)

2011SEP23

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: AH NET INCREASE: \$777,423.00

**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 Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

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)

CARRIE CUNNINGHAM
CARRIE.CUNNINGHAM2@US.ARMY.MIL (586)282-4502

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)

2014FEB28

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 4

PIIN/SIIN W56HZV-07-D-M112/0266

MOD/AMD B4

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHANNON ZEMKE
Buyer Office Symbol/Telephone Number: CTA-AIP-A/(586)282-2130
Type of Contract: Firm Fixed Price
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 ***

1. This Modification B4 to Delivery Order 0266 under Contract W56HZV 07-D-M112 is a supplemental agreement.
2. The purpose of this modification is to fund the Anniston Support- Facility and Anniston Stencil and Final Paint effort in support of the NBCRV production vehicles scheduled for delivery from April - September 2014.
3. The parties acknowledge that Special Provision H.72, Attachment 37, Table 6 will not be used for pricing purposes.
4. The parties have negotiated a definitive firm fixed price settlement of \$777,423 for this effort.
5. As a result of this Modification B4, Delivery Order 0266 is revised as follows:
 - a. Section B:
 - i. CLIN 1012AJ is established and funded in the amount of \$777,423 for the Anniston Support and Paint efforts.
 - b. Section G:
 - i. Contract Administration Data is updated to reflect the increase in obligations.
6. As a result of this Modification B4, the total obligated amount of Delivery Order 0266 is increased by \$777,423.
7. Except as stated above, all other terms and conditions of Contract W56HZV-07-D-M112 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0104 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD B4

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													
1012	Paint & Stencil - AN													
1012AJ	<p><u>ANNISTON SUPPORT-FACILITY AND PAINT</u></p> <p>SERVICE REQUESTED: Paint & Stencil - AN CLIN CONTRACT TYPE: Firm Fixed Price PRON: X12GW240X1 PRON AMD: 01 ACRN: AH</p> <p>CLIN 1012AJ is established by Modification B4.</p> <p>Anniston Support-Facility and Anniston Paint and Stencil Support for April 2014 through September 2014 IAW C.6 and C.8 of the basic contract.</p> <p>The contractor may invoice monthly, beginning in April 2014, at a rate of \$129,570.50 per month.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> 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>30-SEP-2014</td> </tr> </table> <p>\$ 777,423.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2014	1	LO		\$ 777,423.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-SEP-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-M112/0266 **MOD/AMD** B4

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>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
1012AJ	X12GW240X1	2	A.0007090.1.1.19	AH \$	0.00 \$	777,423.00 \$	777,423.00
					NET CHANGE \$	777,423.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AH	021 201220142033 A5XGK G85100AFPST 3109 L035489692 A.0007090.1.1.19	021001 \$ 777,423.00
		NET CHANGE \$ 777,423.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,063,498,240.00	\$ 777,423.00	\$ 1,064,275,663.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
1012AJ	AH	021 201220142033 A5XGK G85100AFPST	3109 L035489692 A.0007090.1.1.19 021001