

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

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2. Amendment/Modification No. 06	3. Effective Date 2013FEB11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND SARA LOCRICCHIO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SARA.LOCRICCHIO@US.ARMY.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-M112/0049
	<input type="checkbox"/>	10B. Dated (See Item 13) 2010DEC02
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)

NO CHANGE TO OBLIGATION DATA

**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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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) LEON WILSON LEON.WILSON1@US.ARMY.MIL (586)282-2076		
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 2013FEB11

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0049 MOD/AMD 06	Page 2 of 6
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SARA LOCICCHIO
Buyer Office Symbol/Telephone Number: CCTA-AIL-A/(586)282-2090
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Miscellaneous Combat Vehicles
Kind of Modification: Change Order/Funding Action/Administrative Change

*** End of Narrative A0000 ***

1. This Modification 06 to Delivery Order 0049 under Contract W56HZV-07-D-M112 is a bilateral agreement.
2. The purpose of this modification is to change the acceptance points under SubCLINs 1004AA, 1004AB, 1005AA, and 1005AB from Destination to Origin, at no cost.
3. Except as specifically stated herein, all other terms and conditions of this Delivery order 0049 and Contract W56HZV-07-D-M112 remain in full force and effect.

*** END OF NARRATIVE A0007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0049 MOD/AMD 06

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																												
1004	Intake Assemblies NSN: 9999-99-999-9999 FSCM: 19204 PART NR: 30295-1260-2																												
1004AA	<u>COL INTAKE ASSEMBLY P/N 30295-1260-2</u> GENERIC NAME DESCRIPTION: Intake Assemblies PRON: X19GX386X1 PRON AMD: 02 ACRN: AB AMS CD: 31107180005 PSC: 2355 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W909530355H386</td> <td>W5626X</td> <td>J</td> <td></td> <td>2</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>005</td> <td>48</td> <td>20-MAY-2011</td> <td colspan="3"></td> </tr> </table> FOB POINT: Destination SHIP TO: (W5626X) XU W4GG PM STRYKER 2203 C STREET WAREHOUSE 6 BAY 4 AUBURN,WA,98001-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0049	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909530355H386	W5626X	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				005	48	20-MAY-2011				48	EA	\$ 967.00000	\$ 46,416.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
001	W909530355H386	W5626X	J		2																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
005	48	20-MAY-2011																											
1004AB	<u>COL INTAKE ASSEMBLY P/N 30295-1260-2</u> GENERIC NAME DESCRIPTION: Intake Assembly PRON: X10GX177X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180004 PSC: 2355	4	EA	\$ 967.00000	\$ 3,868.00																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0049 MOD/AMD 06

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909530355H177 W5626X J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 20-MAY-2011</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W5626X) XU W4GG PM STRYKER 2203 C STREET WAREHOUSE 6 BAY 4 AUBURN, WA, 98001-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0049</p>				
1005	<p>Waste Bottloes NSN: 9999-99-999-9999 FSCM: 19204 PART NR: 10080171</p>				
1005AA	<p><u>WASTE BOTTLE P/N 10080171</u></p> <p>GENERIC NAME DESCRIPTION: Waste Bottloes PRON: X19GX387X1 PRON AMD: 02 ACRN: AB AMS CD: 31107180005 PSC: 2355</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	48	EA	\$ 123.00000	\$ 5,904.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0049 MOD/AMD 06

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909530355H387 W5626X J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 005 48 20-MAY-2011</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W5626X) XU W4GG PM STRYKER 2203 C STREET WAREHOUSE 6 BAY 4 AUBURN,WA,98001-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0049</p>				
1005AB	<p><u>WASTE BOTTLE P/N 10080171</u></p> <p>GENERIC NAME DESCRIPTION: Waste Bottle PRON: X10GX178X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180004 PSC: 2355</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909530355H178 W5626X J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 20-MAY-2011</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W5626X) XU W4GG PM STRYKER 2203 C STREET WAREHOUSE 6 BAY 4 AUBURN,WA,98001-5000</p>	4	EA	\$ 123.00000	\$ 492.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-07-D-M112/0049 **MOD/AMD** 06

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0049</p>				