

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Cost-Plus-Fixed-Fee

Page 1 Of 4

2. Amendment/Modification No.

31

3. Effective Date

2013FEB05

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
MATTHEW C. BAKEY
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DETROIT
35803 MOUND ROAD
STERLING HEIGHTS MI 48310

Code

S2305A

EMAIL: MATTHEW.C.BAKEY2.CIV@MAIL.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-M112/0269

10B. Dated (See Item 13)

2011DEC23

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.

 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: 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

15C. Date Signed

16B. United States Of America

16C. Date Signed

2013FEB05

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

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 PIIN/SIIN W56HZV-07-D-M112/0269 MOD/AMD 31	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MATTHEW C. BAKEY
Buyer Office Symbol/Telephone Number: CCTA-AIL-A/(586)282-0418
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Light Armored Vehicle
Kind of Modification: Administration Notice

*** End of Narrative A0000 ***

Contract: W56HZV-07-D-M112
Delivery Order: 0269
Modification: 31

1. The purpose of this bilateral Modification 31 to Delivery Order 0269 of Contract W56HZV-07-D-M112 is to provide shipping instructions for CLIN 0001AV, which was previously established and funded by Modification 29.
2. As a result of this Modification 31, the following change is hereby incorporated:
 - a. The "ship to" address for CLIN 0001AV is revised as follows:

W91A2N
SFAE-GCS-SBCT-SPFSA
BLDG R3752 S 17th St
JBLM, WA 98433-9500

Mark For: Rick Brittle
254-553-7430
3. As a result of this Modification 31, Delivery Order 0269 is neither increased nor decreased.
4. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0269 MOD/AMD 31

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	IRU Software Upgrade NSN: 9999-99-999-9999 FSCM: 19204 PART NR: P/N# 174350-67-02																																		
0001AV	<p><u>NBCRV IRU SOFTWARE UPGRADE</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>GENERIC NAME DESCRIPTION: IRU Software Upgrade PRON: X12GW156X1 PRON AMD: 03 ACRN: AY PSC: 9999</p> <p>CLIN 0001AV established and funded by Modification 29 in the Firm Fixed Price of \$15,819.</p> <p>CLIN 0001AV revised by Modification 30.</p> <p>***CLIN 0001AV revised by Modification 31 as follows:</p> <p>Ship to:</p> <p>W91A2N SFAE-GCS-SBCT-SPFSA BLDG R3752 S 17th St JBLM, WA 98433-9500</p> <p>Mark For: Rick Brittle 254-553-7430</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>W909532355H156</td> <td>W5626X</td> <td>M</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></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>3</td> <td>30-APR-2013</td> <td></td> <td></td> <td></td> </tr> </table>	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	W909532355H156	W5626X	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	30-APR-2013				3	EA	\$ 5,273.00000	\$ 15,819.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-07-D-M112/0269 MOD/AMD 31

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0269</p>				