

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm-Fixed-Price

Page 1 Of 18

2. Amendment/Modification No.

72

3. Effective Date

2012NOV28

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

EMAIL: DEBORAH.C.GABLE.CIV@MAIL.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-M112/0266

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)

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)

MICHAEL R. CHANEY  
MICHAEL.R.CHANEY.CIV@MAIL.MIL (586)282-2068

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)

2012NOV28

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 18**

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

MOD/AMD 72

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

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DEBORAH C. GABLE  
Buyer Office Symbol/Telephone Number: CCTA-AIL/(586)282-2107  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: B  
Weapon System: Miscellaneous Combat Vehicles  
Kind of Modification: Administration Notice

\*\*\* End of Narrative A0000 \*\*\*

1. This Modification 72 to Delivery Order 0266 under Requirements Contract W56HZV-07-D-M112 is a unilateral action.
2. The purpose of this modification is to revise December shipping instructions as shown in Section B.
3. CLIN 1002AC is revised as follows:
  - a. DOC REL CD 001 DEL REL CD 001 for a quantity of three (3) MEVV's are to ship to General Dynamics Land Systems-Force Protection.
4. CLIN 1003AA is revised as follows:
  - a. DOC REL CD 001 DEL REL CD 002 for a quantity of one (1) ESVV is to ship to Joint Base Lewis-McChord.
5. CLIN 1004AB is revised as follows:
  - a. DOC REL CD 001 DEL REL CD 004 is decreased by a quantity of seven (7) FSVV's to a quantity of two (2) FSVV's to ship to Joint Base Lewis-McChord.
  - b. DOC REL CD 003 is added to reflect a quantity of seven (7) FSVV's to ship to General Dynamics Land Systems-Force Protection.
6. CLIN 1005AB is revised as follows:
  - a. DOC REL CD 001 DEL REL CD 004 is decreased by a quantity of four (4) CVV's to a quantity of two (2) CVV's to ship to Joint Base Lewis-McChord.
  - b. DOC REL CD 003 is added to reflect a quantity of four (4) CVV's to ship to General Dynamics Land Systems-Force Protection.
7. CLIN 1006AB is revised as follows:
  - a. DOC REL CD 001 DEL REL CD 007 for a quantity of nine (9) MCVV's are to ship to General Dynamics Land Systems-Force Protection.
8. As a result of this Modification 72 the price of Delivery Order 0266 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions of the Delivery Order remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0075 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 72

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				
1002	LIGHT ARMORED VEHIC NSN: 2355-01-587-2323 FSCM: 19207 PART NR: 12505132				
1002AC	<p>MEVV _____</p> <p>GENERIC NAME DESCRIPTION: LIGHT ARMORED VEHIC                      PRON: X11GW205X1 PRON AMD: 12 ACRN: AA                      AMS CD: 31107180004                      PSC: 2355</p> <p>CLIN REVISED BY MOD 72*</p> <p>CLIN REVISED BY MOD 39</p> <p>CLIN ADDED BY MOD 32</p> <p>MEVV unit price established in the amount of \$1,917,579 representing:</p> <p>1. The original vehicle call-up was IAW Special Provision H.72, Attachment 37 Table 5 Fiscal Year 2012 Ordering Period Column B, Medical Evacuation Vehicle (MEV) at a base unit price of \$1,591,596. IAW the FY11 Future Stryker Vehicle Order Agreement dated 26 Sep 2011, Mod 15 revises the call-up to reflect Special Provision H.72, Attachment 37 Table 4 Fiscal Year 2011 Ordering Period Column C at a base unit price of \$1,565,040 and includes the recurring hardware and labor costs associated with the following changes:</p> <ul style="list-style-type: none"> <li>a) Production Cut-In of the TES Synthetic Transmission Fluid at an increase of \$281 per vehicle.</li> <li>b) Production Cut-In of BMP-HMS at a zero dollar impact per vehicle.</li> <li>c) Production Cut-In of the Heater Grounding Strap at an increase of \$46 per vehicle.</li> <li>d) Production Cut-In of the Push Button Shifter at a decrease of \$80 per vehicle.</li> <li>e) Production Cut-In of the DVE Bracket Kit at an increase of \$265 per vehicle.</li> <li>f) Production Cut-In of the VDET at an increase of \$3,113 per vehicle.</li> <li>g) Production Cut-In of the DAGR IK at an increase of \$95 per vehicle.</li> </ul>	3	EA	\$ 1,917,579.000	\$ 5,752,737.00

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p>h) Production Cut-In of the FBCB2 EIAD Cable at no additional cost.</p> <p>i) Production Cut-In of the 570 Amp Alternator at an increase of \$10,021 per vehicle.</p> <p>j) Production Cut-In of the RVSS at an increase of \$12,147 per vehicle.</p> <p>k) DVH Production Cut-In at an increase of \$384,283 per vehicle.</p> <p>l) Downward equitable adjustment of \$64,663 per vehicle for MEV residual material provided to production as GFM.</p> <p>m) Production Cut-In of the MEVV User Jury Improvements at an increase of \$4,010 per vehicle.</p> <p>n) Production Cut-In of the Driver Station Enhancement-Phase 2 at an increase of \$3,021 per vehicle.</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 colspan="2">SUPPL</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>W909531237H205</td> <td>CK0U71</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td colspan="5">G5G</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>001</td> <td>3</td> <td>31-DEC-2012</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (CK0U71) XR GENERAL DYNAMICS LAND SYSTEMS -                      9801 HWY 78 STE 3                       LADSON, SC, 29456-3895</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-07-D-M112/0266</p> <p><u>DOC REL CD 001 MILSTRIP W90953-1237-H205</u></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	W909531237H205	CK0U71	M		2		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			G5G					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	31-DEC-2012							
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 72

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	EXCEPTION DATA: SHIP TO: General Dynamics Land Systems-Force Protection 9801 Highway 78 Ladson, SC 29456 POC's: Michael J. Volz, Cell#(586)216-9276 Email: Michael.John.Volz@us.army.mil and Danny Flaughner, Cell# (253)405-2697 Email: Danny.Flaughner@us.army.mil  (End of narrative F001)				
1003	LIGHT ARMORED VEHIC NSN: 2355-01-587-2312 FSCM: 19207 PART NR: 12505127				
1003AA	<u>ESVV</u>  GENERIC NAME DESCRIPTION: LIGHT ARMORED VEHIC PRON: X11GW206X1 PRON AMD: 11 ACRN: AA AMS CD: 31107180004 PSC: 2355  CLIN REVISED BY MODIFICATION 72*  CLIN REVISED BY MODIFICATION 43  CLIN REVISED BY MODIFICATION 39  CLIN REVISED BY MODIFICATION 31  CLIN REVISED BY MODIFICATION 18  CLIN REVISED BY MODIFICATION 15  CLIN REVISED BY MODIFICATION 09  CLIN ADDED BY DELIVERY ORDER 0266  ESVV unit price established in the amount of \$2,267,679 representing:  1. The original vehicle call-up was IAW Special Provision H.72, Attachment 37 Table 5 Fiscal Year 2012 Ordering Period Column B, Engineering Support Vehicle (ESV) with RWS at a base unit price of \$2,087,039. IAW the FY11 Future Stryker Vehicle Order Agreement dated 26 Sep 2011, Mod 15 revises the call- up to reflect Special Provision H.72, Attachment 37 Table 4 Fiscal Year 2011 Ordering Period Column C at a base unit price of \$2,057,882 and includes the recurring hardware:	6	EA	\$ 2,267,679.000	\$ 13,606,074.00



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 72

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	W909531237H206 W91A2N M 2 PROJ CD BRK BLK PT G5C <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 002                      1                      31-DEC-2012				
	FOB POINT: Origin  SHIP TO: (W91A2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING BLDG 9630 1 STREET FORT LEWIS,WA,98433-0000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0266				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W909532192M001 CKOU71 M 2 PROJ CD BRK BLK PT G5C <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      5                      31-AUG-2012				
	FOB POINT: Origin  SHIP TO: (CKOU71) XR GENERAL DYNAMICS LAND SYSTEMS - 9801 HWY 78 STE 3  LADSON,SC,29456-3895				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0266				
	<u>DOC REL CD 001 MILSTRIP W90953-1237-H206</u>				
	EXCEPTION DATA: SHIP TO: Stryker Fielding BDLG 3750 Bay Door #10 Joint Base Lewis-McChord, WA 98433-5000 POC's: Wanda Whitaker, Office 253-966-3978/ Cell 253-405-4710 Email: Wanda.R.Whitaker@us.army.mil Darryle Marble, Cell: 253-405-8255 Email: Darryle.D.Marble@us.army.mil				
	<u>DOC REL CD 002 MILSTRIP W90953-2192-M001</u>				
	EXCEPTION DATA: SHIP TO:				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 72

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	General Dynamics Land Systems-Force Protection 9801 Highway 78 Ladson, SC 29456 POC's: Michael J. Volz, Cell#(253)405-1359 Email: Michael.John.Volz@us.army.mil and Danny Flaughner, Cell# (253)405-2697 Email: Danny.Flaughner@us.army.mil  (End of narrative F001)				
1004	LIGHT ARMORED VEHIC NSN: 2355-01-587-2321 FSCM: 19207 PART NR: 12505131				
1004AB	FSVV _____  GENERIC NAME DESCRIPTION: LIGHT ARMORED VEHIC PRON: X11GW233X1 PRON AMD: 10 ACRN: AA AMS CD: 31107180004 PSC: 2355  CLIN REVISED BY MOD 72*  CLIN REVISED BY MOD 69  CLIN REVISED BY MOD 65  CLIN REVISED BY MOD 39  CLIN REVISED BY MOD 18  CLIN REVISED BY MOD 15  CLIN REVISED BY MOD 09  CLIN ADDED BY MOD 01  FSVV unit price established in the amount of \$1,899,663 representing:  1. The original vehicle call-up was IAW Special Provision H.72, Attachment 37 Table 5 Fiscal Year 2012 Ordering Period Column B, Fire Support Vehicle (FSV) at a base unit price of \$1,636,492. IAW the FY11 Future Stryker Vehicle Order Agreement dated 26 Sep 2011, Mod 15 revises the call-up to reflect Special Provision H.72, Attachment 37 Table 4 Fiscal Year 2011 Ordering Period Column C at a base unit price of \$1,530,641 and includes the recurring hardware and labor costs associated with the following changes:  a) Production Cut-In of the TES Synthetic Transmission Fluid at an increase of \$281 per vehicle.	13	EA	\$ 1,899,663.000	\$ 24,695,619.00



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 72

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT														
001	W909531285H233 W91A2N M 2																		
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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 72

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>DOC REL CD 001 MILSTRIP W90953-1285-H233</u></p> <p>EXCEPTION DATA:                      SHIP TO:                      Stryker Fielding                      BDLG 3750 Bay Door #10                      Joint Base Lewis-McChord, WA 98433-5000                      POC's:                      Wanda Whitaker, Office 253-966-3978/                      Cell 253-405-4710                      Email: Wanda.R.Whitaker@us.army.mil                      Darryle Marble, Cell: 253-405-8255                      Email: Darryle.D.Marble@us.army.mil</p> <p><u>DOC REL CD 002 MILSTRIP W90953-2292-M003</u>  <u>DOC REL CD 003 MILSTRIP W90953-2331-M001</u></p> <p>EXCEPTION DATA:                      SHIP TO:                      General Dynamics Land Systems-Force Protection                      9801 Highway 78                      Ladson, SC 29456                      POC's:                      Michael J. Volz, Cell#(586) 216-9276                      Email: Michael.John.Volz@us.army.mil and                      Danny Flaughner, Cell# (253)405-2697                      Email: Danny.Flaughner@us.army.mil</p> <p>(End of narrative F001)</p>				
1005	<p>LIGHT ARMORED VEHIC                      NSN: 2355-01-587-2316                      FSCM: 19207                      PART NR: 12505129</p>				
1005AB	<p><u>CVV</u></p> <p>GENERIC NAME DESCRIPTION: LIGHT ARMORED VEHIC                      PRON: X11GW232X1 PRON AMD: 11 ACRN: AA                      AMS CD: 31107180004                      PSC: 2355</p> <p>CLIN REVISED BY MOD 72*                      CLIN REVISED BY MOD 65                      CLIN REVISED BY MOD 64                      CLIN REVISED BY MOD 54                      CLIN REVISED BY MOD 39</p>	8	EA	\$ 2,133,843.000	\$ 17,070,744.00

CONTINUATION SHEET

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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>CLIN REVISED BY MOD 18</p> <p>CLIN REVISED BY MOD 15</p> <p>CLIN REVISED BY MOD 09</p> <p>CLIN ADDED BY MOD 01</p> <p>CVV unit price established in the amount of \$2,133,843 representing:</p> <p>1. The original vehicle call-up was IAW Special Provision H.72, Attachment 37 Table 5 Fiscal Year 2012 Ordering Period Column B, Commander's Vehicle (CV) with RWS at a base unit price of \$1,839,919. IAW the FY11 Future Stryker Vehicle Order Agreement dated 26 Sep 2011, Mod 15 revises the call-up to reflect Special Provision H.72, Attachment 37 Table 4 Fiscal Year 2011 Ordering Period Column C at a base unit price of \$1,712,180 and includes the recurring hardware and labor costs associated with the following changes:</p> <ul style="list-style-type: none"> <li>a) Production Cut-In of the TES Synthetic Transmission Fluid at an increase of \$270 per vehicle.</li> <li>b) Production Cut-In of BMP-HMS at a zero dollar impact per vehicle.</li> <li>c) Production Cut-In of the Heater Grounding Strap at an increase of \$25 per vehicle.</li> <li>d) Production Cut-In of the Push Button Shifter at a decrease of \$80 per vehicle.</li> <li>e) Production Cut-In of the DVE Bracket Kit at an increase of \$212 per vehicle.</li> <li>f) Production Cut-In of the VDET at a decrease of \$19,292 per vehicle.</li> <li>g) Production Cut-In of the DAGR IK at an increase of \$78 per vehicle.</li> <li>h) Production Cut-In of the FBCB2 EIAD Cable at no additional cost.</li> <li>i) Production Cut-In of the 570 Amp Alternator at an increase of \$10,313 per vehicle.</li> <li>j) Production Cut-In of the RVSS at an increase of \$12,796 per vehicle.</li> <li>k) DVH Production Cut-In at an increase of \$368,741 per vehicle.</li> <li>l) Production Cut-In of the Driver Station Enhancement-Phase 2 at an increase of \$3,021 per vehicle.</li> <li>m) Production Cut-In of the CVV OEF Seat and</li> </ul>				

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Operator Station at an increase of \$47,144 per vehicle.</p> <p>n) Downward equitable adjustment to the unit price in the amount of \$1,565 per vehicle for the requisition of six (6) crew heaters, part number 10664283-001.</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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W909531285H232 W91A2N M 2  <u>PROJ CD BRK BLK PT</u>                      G5B  <u>DEL REL CD QUANTITY DEL DATE</u>                      004 2 31-DEC-2012</p> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      STRYKER FIELDING                      BLDG 9630 1 STREET                      FORT LEWIS,WA,98433-0000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-07-D-M112/0266</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      002 W909532292M004 CK0U71 M 2  <u>PROJ CD BRK BLK PT</u>                      G5B  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 2 30-NOV-2012</p> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (CK0U71) XR GENERAL DYNAMICS LAND SYSTEMS -                      9801 HWY 78 STE 3                      LADSON,SC,29456-3895</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-07-D-M112/0266</p>				

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Reference No. of Document Being Continued  
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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>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>003 W909532331M002 CK0U71 M 2</p> <p><u>PROJ CD</u> <u>BRK BLK PT</u></p> <p>G5B</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 4 31-DEC-2012</p>				
	<p>FOB POINT: Origin</p>				
	<p>SHIP TO:</p> <p>(CK0U71) XR GENERAL DYNAMICS LAND SYSTEMS -                      9801 HWY 78 STE 3</p> <p>LADSON, SC, 29456-3895</p>				
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>W56HZV-07-D-M112/0266</p>				
	<p><u>DOC REL CD 001 MILSTRIP W90953-1285-H232</u></p>				
	<p>EXCEPTION DATA:</p> <p>SHIP TO:</p> <p>Stryker Fielding                      BDLG 3750 Bay Door #10                      Joint Base Lewis-McChord, WA 98433-5000</p> <p>POC's:</p> <p>Wanda Whitaker, Office 253-966-3978/                      Cell 253-405-4710                      Email: Wanda.R.Whitaker@us.army.mil</p> <p>Darryle Marble, Cell: 253-405-8255                      Email: Darryle.D.Marble@us.army.mil</p>				
	<p>DOC REL CD 002 MILSTRIP W90953-2292-M004</p> <p>DOC REL CD 003 MILSTRIP W90953-2331-M002</p>				
	<p>EXCEPTION DATA:</p> <p>SHIP TO:</p> <p>General Dynamics Land Systems-Force Protection                      9801 Highway 78                      Ladson, SC 29456</p> <p>POC's:</p> <p>Michael J. Volz, Cell#(586)216-9276                      Email: Michael.John.Volz@us.army.mil and                      Danny Flaughner, Cell# (253)405-2697                      Email: Danny.Flaughner@us.army.mil</p> <p>(End of narrative F001)</p>				
<p>1006</p>	<p>LIGHT ARMORED VEHIC</p> <p>NSN: 2355-01-587-2320</p> <p>FSCM: 19207</p> <p>PART NR: 12505130</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
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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
1006AB	<p>MCVV _____</p> <p>GENERIC NAME DESCRIPTION: LIGHT ARMORED VEHIC                      PRON: X11GW237X1 PRON AMD: 13 ACRN: AA                      AMS CD: 31107180004                      PSC: 2355</p> <p>CLIN REVISED BY MOD 72*</p> <p>CLIN REVISED BY MOD 65</p> <p>CLIN REVISED BY MOD 59                      CLIN REVISED BY MOD 39</p> <p>CLIN REVISED BY MOD 32</p> <p>CLIN REVISED BY MOD 18</p> <p>CLIN REVISED BY MOD 15</p> <p>CLIN REVISED BY MOD 09</p> <p>CLIN ADDED BY MOD 01</p> <p>MCVV unit price established in the amount of \$2,103,517 representing:</p> <p>1. The original vehicle call-up was IAW Special Provision H.72, Attachment 37 Table 5 Fiscal Year 2012 Ordering Period Column B, Mortar Carrier Vehicle (MCV) at a base unit price of \$1,859,557. IAW the FY11 Future Stryker Vehicle Order Agreement dated 26 Sep 2011, Mod 15 revises the call-up to reflect Special Provision H.72, Attachment 37 Table 4 Fiscal Year 2011 Ordering Period Column C at a base unit price of \$1,665,871 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a) Production Cut-In of the TES Synthetic Transmission Fluid at an increase of \$281 per vehicle.</p> <p>b) Production Cut-In of BMP-HMS at a zero dollar impact per vehicle.</p> <p>c) Production Cut-In of the Heater Grounding Strap at an increase of \$260 per vehicle.</p> <p>d) Production Cut-In of the Push Button shifter at a decrease of \$97 per vehicle.</p> <p>e) Production Cut-In of the DVE Bracket Kit at an increase of \$265 per vehicle.</p> <p>f) Production Cut-In of the VDET at an increase of \$3,105 per vehicle.</p> <p>g) Production Cut-In of the DAGR IK at an increase</p>	24	EA	\$ 2,103,517.000	\$ 50,484,408.00



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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
	SHIP TO: (CK0U71) XR GENERAL DYNAMICS LAND SYSTEMS - 9801 HWY 78 STE 3  LADSON, SC, 29456-3895  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0266  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W909532262M003 CK0U71 M 2 <u>PROJ CD BRK BLK PT</u> G5F <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 31-OCT-2012  FOB POINT: Origin  SHIP TO: (CK0U71) XR GENERAL DYNAMICS LAND SYSTEMS - 9801 HWY 78 STE 3  LADSON, SC, 29456-3895  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0266  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W909532292M005 CK0U71 M 2 <u>PROJ CD BRK BLK PT</u> G5F <u>DEL REL CD QUANTITY DEL DATE</u> 001 9 30-NOV-2012  FOB POINT: Origin  SHIP TO: (CK0U71) XR GENERAL DYNAMICS LAND SYSTEMS - 9801 HWY 78 STE 3  LADSON, SC, 29456-3895  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0266  DOC REL CD 001 MILSTRIP W90953-1285-H237 DOC REL CD 002 MILSTRIP W90953-2262-M003 DOC REL CD 003 MILSTRIP W90953-2292-M005  EXCEPTION DATA:				

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**Reference No. of Document Being Continued**  
**PIIN/SIN** W56HZV-07-D-M112/0266 **MOD/AMD** 72

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: General Dynamics Land Systems-Force Protection 9801 Highway 78 Ladson, SC 29456 POC's: Michael J. Volz, Cell#(586)216-9276 Email: Michael.John.Volz@us.army.mil and Danny Flaughner, Cell# (253)405-2697 Email: Danny.Flaughner@us.army.mil</p> <p>(End of narrative F001)</p>				