

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 6

2. Amendment/Modification No. 74	3. Effective Date 2012DEC14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND SHANNON HEPNER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHANNON.HEPNER@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-M112/0266
	<input type="checkbox"/>	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: AE NET INCREASE: \$9,820,532.00

**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:	Mutual Agreement of the Parties
<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) MICHAEL R. CHANEY MICHAEL.R.CHANEY.CIV@MAIL.MIL (586)282-2068		
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 2012DEC14

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 74	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHANNON HEPNER
 Buyer Office Symbol/Telephone Number: CCTA-AIP-A/(586)282-2130
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Miscellaneous Combat Vehicles
 Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

1. This Modification 74 to Delivery Order 0266 under Contract W56HZV 07-D-M112 is a supplemental agreement.
2. The purpose of this Modification is to acquire 4 ea. Stryker Nuclear Biological Chemical Reconnaissance Production Vehicles (NBCRV).
3. Terms and conditions
 - i. The Contractor agrees to allow the Government to price the 4 NBCRVs using Special Provision H.72, Attachment 37, Table 4 Fiscal Year 2011 Ordering Period, Column C and incorporate the price adjustments associated with the production cut-in of the configuration changes that were previously definitized under CLIN 9001AA of Delivery Orders 0036, 0046 and 0256, and CLIN 1009AB under this Delivery Order 0266.
 - ii. The Performance Specification for the Stryker NBCRV is located in Attachment 0005 under basic contract W56HZV-07-D-M112.
 - iii. IUID markings at Vehicle Level shall be included in the vehicles under this delivery order at no additional cost to the Government.
 - iv. All vehicle prices include Vehicle Registration Data Plates (USAA Number). For any vehicle sold under this Delivery Order 0266 without a Vehicle Registration Data Plate, the Contractor shall install the data plate after DD250 at no additional cost to the Government. The Contractor shall charge any associated costs related to this effort to the Stryker Production firm fixed price Delivery Order 0266 under Contract W56HZV-07-D-M112.
 - v. These 4 NBCRVs shall reuse select GFM components from the NBCRV EMD vehicles as directed by the Government. The Government will submit a GFM parts list for reuse within 30 days after award of this modification 74. The parties will mutually agree upon a GFM delivery schedule. The Contractor shall submit a credit proposal within 60 days of receipt of the reuseable parts list.
4. As a result of the above, Section B is hereby revised as follows:
 - a. CLIN 1009AD is established in the total amount of \$9,820,532 representing Section H call-up of 4 ea. NBCRVs at an adjusted unit price of \$2,455,133.
5. The parties agree the Contractor shall provide a revised Performance Based Payment Plan (PBP) for Delivery Order 0266 no later than thirty (30) days after the execution of this Modification. The Government will review and incorporate the PBP into this Delivery Order within 14 days of receipt. The PBP will be subject to changes as a result of DCAA audit review.
6. The revised Delivery Schedule for this Delivery Order 0266 is included as Attachment 0001.
7. As a result of the above, the total obligated amount of Delivery Order 0266 under Contract W56HZV-07-D-M112 is hereby increased by \$9,820,532.
8. 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 A0077 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 74

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				
1009	LIGHT ARMORED VEHIC NSN: 2355-01-481-8579 FSCM: 19207 PART NR: 12479560				
1009AD	<p data-bbox="261 600 488 621"><u>NBCRV</u></p> <p data-bbox="261 684 488 726">CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p data-bbox="261 737 764 810">GENERIC NAME DESCRIPTION: LIGHT ARMORED VEHIC PRON: X13GW005X1 PRON AMD: 02 ACRN: AE PSC: 2355</p> <p data-bbox="261 842 578 863">CLIN ADDED BY MODIFICATION 74</p> <p data-bbox="261 894 756 936">NBCRV unit price established in the amount of \$2,455,133 representing:</p> <p data-bbox="261 978 837 1125">1. The original vehicle call-up in accordance with Section H.72, Attachment 37 Table 4 Fiscal Year 2011 Ordering Period Column C, NBC Reconnaissance Vehicle (NBCRV) with RWS, at a base unit price of \$2,389,240 and includes the recurring hardware and labor costs associated with the following changes:</p> <p data-bbox="261 1157 837 1199">a) Production Cut-In of the BMP-HMS at a zero dollar impact per vehicle.</p> <p data-bbox="261 1230 837 1304">b) Production Cut-In of the TES Synthetic Transmission Fluid at a unit price increase of \$283 per vehicle.</p> <p data-bbox="261 1335 837 1388">c) Production Cut-In of the Push Button Shifter at a unit price decrease of \$84 per vehicle.</p> <p data-bbox="261 1419 846 1461">d) Production Cut-In of the DVE Bracket Kit at a unit price increase of \$222 per vehicle.</p> <p data-bbox="261 1493 837 1545">e) Production Cut-In of the DAGR IK at a unit price increase of \$80 per vehicle.</p> <p data-bbox="261 1577 846 1629">f) Production Cut-In of the VDET (including DCU/DSAU) at a unit price decrease of \$20,914 per vehicle.</p> <p data-bbox="261 1661 846 1713">g) Production Cut-In of the BAWS Inlet Tube change at a unit price decrease of \$50 per vehicle.</p> <p data-bbox="261 1745 837 1787">h) Production Cut-In of the Drivers Air Duct change at a zero dollar impact per vehicle.</p> <p data-bbox="261 1818 837 1871">i) Production Cut-In of the M88 Power Filter change at a unit price increase of \$2,321 per vehicle.</p> <p data-bbox="261 1902 837 1955">j) Production Cut-In of the Inertial Reference Unit (IRU) change at a unit price increase of \$43,590 per</p>	4	EA	\$ 2,455,133.000	\$ 9,820,532.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 74

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-M112/0266</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-M112/0266 **MOD/AMD** 74

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ <u>DECREASE</u>	CUMULATIVE <u>AMOUNT</u>
1009AD	X13GW005X1		2	A.0007090.1.2.47	AE \$	0.00 \$	9,820,532.00 \$	9,820,532.00
						NET CHANGE \$	9,820,532.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ <u>DECREASE</u>
AE	021 201320152033 A5XGK G85100AFPST 3109 L032728541 A.0007090.1.2.47	021001 \$ 9,820,532.00
		NET CHANGE \$ 9,820,532.00

	PRIOR AMOUNT <u>OF AWARD</u>	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,084,183,906.00	\$ 9,820,532.00	\$ 1,094,004,438.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
1009AD	AE	021 201320152033 A5XGK G85100AFPST	3109 L032728541 A.0007090.1.2.47 021001