

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 15

2. Amendment/Modification No.

77

3. Effective Date

2013JAN10

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)	2013JAN10

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 15**

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

MOD/AMD 77

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: Change Order/Funding Action/Administrative Change

*** End of Narrative A0000 ***

1. This Modification 77 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 is decreased by a quantity of two (2) MEVV's to a quantity of one (1) MEVV to ship to General Dynamics Land Systems Force-Protection.
 - b. DOC REL CD 003 is added to reflect a quantity of two (2) MEVV's to ship to Joint Base Lewis-McChord.
4. CLIN 1004AB is revised as follows:
 - a. DOC REL CD 001 DEL REL CD 004 is increased by a quantity of seven (7) FSVV's to a quantity of nine (9) FSVV's to ship to Joint Base Lewis-McChord.
 - b. DOC REL CD 003 is deleted in its entirety by a quantity of seven (7) MEVV's.
5. CLIN 1005AB is revised as follows:
 - a. DOC REL CD 001 DEL REL CD 004 is increased by a quantity of four (4) CVV's to a quantity of six (6) CVV's to ship to Joint Base Lewis-McChord.
 - b. DOC REL CD 003 is deleted in its entirety by a quantity of four (4) CVV's.
6. CLIN 1006AB is revised as follows:
 - a. DOC REL CD 001 DEL REL CD 007 is decreased by a quantity of two (2) MCVV's to a quantity of seven (7) MCVV's to ship to General Dynamics Land Systems Force-Protection.
 - b. DOC REL CD 004 is added to reflect a quantity of two (2) MCVV's to ship to Joint Base Lewis-McChord.
7. As a result of this Modification 77 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 A0080 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 77

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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
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1002	LIGHT ARMORED VEHIC NSN: 2355-01-587-2323 FSCM: 19207 PART NR: 12505132				
1002AC	<p data-bbox="261 600 488 621"><u>MEVV</u></p> <p data-bbox="261 680 769 779">GENERIC NAME DESCRIPTION: LIGHT ARMORED VEHIC PRON: X11GW205X1 PRON AMD: 13 ACRN: AA AMS CD: 31107180004 PSC: 2355</p> <p data-bbox="261 814 513 835">CLIN REVISED BY MOD 77*</p> <p data-bbox="261 867 505 888">CLIN REVISED BY MOD 72</p> <p data-bbox="261 919 505 940">CLIN REVISED BY MOD 39</p> <p data-bbox="261 972 480 993">CLIN ADDED BY MOD 32</p> <p data-bbox="261 1024 743 1073">MEVV unit price established in the amount of \$1,917,579 representing:</p> <p data-bbox="261 1104 850 1388">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> <p data-bbox="261 1419 760 1493">a) Production Cut-In of the TES Synthetic Transmission Fluid at an increase of \$281 per vehicle.</p> <p data-bbox="261 1524 813 1577">b) Production Cut-In of BMP-HMS at a zero dollar impact per vehicle.</p> <p data-bbox="261 1608 837 1661">c) Production Cut-In of the Heater Grounding Strap at an increase of \$46 per vehicle.</p> <p data-bbox="261 1692 837 1745">d) Production Cut-In of the Push Button Shifter at a decrease of \$80 per vehicle.</p> <p data-bbox="261 1776 829 1829">e) Production Cut-In of the DVE Bracket Kit at an increase of \$265 per vehicle.</p> <p data-bbox="261 1860 781 1913">f) Production Cut-In of the VDET at an increase of \$3,113 per vehicle.</p>	3	EA	\$ 1,917,579.000	\$ 5,752,737.00

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 77

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004	<p> <u>PROJ_CD</u> <u>BRK_BLK_PT</u> G5G <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 2 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 <u>DOC_REL_CD 001 MILSTRIP W90953-1237-H205</u> 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 <u>DOC_REL_CD 003 MILSTRIP W90953-3009-M001</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 (End of narrative F001) LIGHT ARMORED VEHIC NSN: 2355-01-587-2321 FSCM: 19207 PART NR: 12505131 </p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 77

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AB	<p>FSVV _____</p> <p>GENERIC NAME DESCRIPTION: LIGHT ARMORED VEHIC PRON: X11GW233X1 PRON AMD: 12 ACRN: AA AMS CD: 31107180004 PSC: 2355</p> <p>CLIN REVISED BY MOD 77* 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</p> <p>FSVV unit price established in the amount of \$1,899,663 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, 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:</p> <ul style="list-style-type: none"> a) Production Cut-In of the TES Synthetic Transmission Fluid at an increase of \$281 per vehicle. b) Production Cut-In of BMP-HMS at a zero dollar impact per vehicle. c) Production Cut-In of the Heater Grounding Strap at an increase of \$31 per vehicle. d) Production Cut-In of the Push Button Shifter at a decrease of \$81 per vehicle. e) Production Cut-In of the DVE Bracket Kit at an increase of \$268 per vehicle. f) Production Cut-In of the VDET at a decrease of \$28,556 per vehicle. g) Production Cut-In of the DAGR IK at an increase of \$145 per vehicle. 	13	EA	\$ 1,899,663.000	\$ 24,695,619.00

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) Decrease to the unit price of \$805 per vehicle for the definitization of the unit price of the FSV Additional unique Cupola Components.</p> <p>The Government will transfer 13 residual RV/FSV common cupolas to support production of the 13 FSVs.</p> <p>j) Production Cut-In of the 570 Amp Alternator at an increase of \$9,964 per vehicle.</p> <p>k) Production Cut-In of the RVSS at an increase of \$11,630 per vehicle.</p> <p>l) DVH Production Cut-In at an increase of \$375,372 per vehicle.</p> <p>m) Production Cut-In of the Driver Station Enhancement-Phase 2 at an increase of \$3,021 per vehicle.</p> <p>n) Downward equitable adjustment to the unit price in the amount of \$2,248 per vehicle for the requisition of 14 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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W909531285H233</td> <td>W91A2N</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td>PROJ CD</td> <td>BRK</td> <td>BLK</td> <td>PT</td> <td></td> </tr> <tr> <td></td> <td colspan="5">G5D</td> </tr> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td colspan="2">DEL DATE</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>9</td> <td colspan="2">31-DEC-2012</td> <td></td> <td></td> </tr> </table> <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>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W909531285H233	W91A2N	M		2		PROJ CD	BRK	BLK	PT			G5D					DEL REL CD	QUANTITY	DEL DATE				004	9	31-DEC-2012							
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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
	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 W909532292M003 CK0U71 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> G5D <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 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 SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 DELETED <u>DOC REL CD 001 MILSTRIP W90953-1285-H233</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 W90953-2292-M003</u> 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)				
1005	LIGHT ARMORED VEHIC NSN: 2355-01-587-2316				

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 77

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005AB	<p>FSCM: 19207 PART NR: 12505129</p> <p>CVV _____</p> <p>GENERIC NAME DESCRIPTION: LIGHT ARMORED VEHIC PRON: X11GW232X1 PRON AMD: 13 ACRN: AA AMS CD: 31107180004 PSC: 2355</p> <p>CLIN REVISED BY MOD 77* 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 CLIN REVISED BY MOD 18 CLIN REVISED BY MOD 15 CLIN REVISED BY MOD 09 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> <p>a) Production Cut-In of the TES Synthetic Transmission Fluid at an increase of \$270 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 \$25 per vehicle.</p> <p>d) Production Cut-In of the Push Button Shifter at a decrease of \$80 per vehicle.</p>	8	EA	\$ 2,133,843.000	\$ 17,070,744.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 77

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p>e) Production Cut-In of the DVE Bracket Kit at an increase of \$212 per vehicle.</p> <p>f) Production Cut-In of the VDET at a decrease of \$19,292 per vehicle.</p> <p>g) Production Cut-In of the DAGR IK at an increase of \$78 per vehicle.</p> <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 \$10,313 per vehicle.</p> <p>j) Production Cut-In of the RVSS at an increase of \$12,796 per vehicle.</p> <p>k) DVH Production Cut-In at an increase of \$368,741 per vehicle.</p> <p>l) Production Cut-In of the Driver Station Enhancement-Phase 2 at an increase of \$3,021 per vehicle.</p> <p>m) Production Cut-In of the CVV OEF Seat and 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 style="text-align: center;">(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" style="width: 100%;"> <tr> <td>DOC</td> <td colspan="5">SUPPL</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>W909531285H232</td> <td>W91A2N</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td colspan="5">G5B</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>004</td> <td>6</td> <td>31-DEC-2012</td> <td colspan="3"></td> </tr> </table> <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>	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	W909531285H232	W91A2N	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					G5B					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				004	6	31-DEC-2012							
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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 style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0266</p> <p>DOC SUPPL</p> <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>002</td> <td>W909532292M004</td> <td>CKOU71</td> <td>M</td> <td></td> <td>2</td> </tr> </table> <p style="margin-left: 40px;"><u>PROJ CD</u> <u>BRK BLK PT</u></p> <p style="margin-left: 40px;">G5B</p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>2</td> <td>30-NOV-2012</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (CKOU71) XR GENERAL DYNAMICS LAND SYSTEMS - 9801 HWY 78 STE 3</p> <p style="margin-left: 40px;">LADSON, SC, 29456-3895</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0266</p> <p>DOC SUPPL</p> <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>003</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>DOC REL CD 001 MILSTRIP W90953-1285-H232</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-M004</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 style="text-align: center;">(End of narrative F001)</p>					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W909532292M004	CKOU71	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	30-NOV-2012	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	DELETED								
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003	DELETED																																						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 77

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006	LIGHT ARMORED VEHIC NSN: 2355-01-587-2320 FSCM: 19207 PART NR: 12505130				
1006AB	MCVV _____ GENERIC NAME DESCRIPTION: LIGHT ARMORED VEHIC PRON: X11GW237X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180004 PSC: 2355 CLIN REVISED BY MOD 77* CLIN REVISED BY MOD 72 CLIN REVISED BY MOD 65 CLIN REVISED BY MOD 59 CLIN REVISED BY MOD 39 CLIN REVISED BY MOD 32 CLIN REVISED BY MOD 18 CLIN REVISED BY MOD 15 CLIN REVISED BY MOD 09 CLIN ADDED BY MOD 01 MCVV unit price established in the amount of \$2,103,517 representing: 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: a) Production Cut-In of the TES Synthetic Transmission Fluid at an increase of \$281 per vehicle. b) Production Cut-In of BMP-HMS at a zero dollar impact per vehicle. c) Production Cut-In of the Heater Grounding Strap at an increase of \$260 per vehicle. d) Production Cut-In of the Push Button shifter at a decrease of \$97 per vehicle.	24	EA	\$ 2,103,517.000	\$ 50,484,408.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 77

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>PROJ_CD</u> <u>BRK_BLK_PT</u> G5F</p> <p><u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 007 7 31-DEC-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> <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> 002 W909532262M003 CK0U71 M 2</p> <p><u>PROJ_CD</u> <u>BRK_BLK_PT</u> G5F</p> <p><u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 6 31-OCT-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> <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> 003 W909532292M005 CK0U71 M 2</p> <p><u>PROJ_CD</u> <u>BRK_BLK_PT</u> G5F</p> <p><u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 9 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>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 77

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>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>004 W909533009M002 W91A2N M 2</p> <p>PROJ_CD BRK BLK_PT</p> <p>G5F</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 31-DEC-2012</p>				
	<p>FOB POINT: Origin</p>				
	<p>SHIP TO:</p> <p>(W91A2N) XR W4GG FT LEWIS FLD OFC</p> <p>STRYKER FIELDING</p> <p>BLDG 9630 1 STREET</p> <p>FORT LEWIS, WA, 98433-0000</p>				
	<p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>W56HZV-07-D-M112/0266</p>				
	<p>DOC REL CD 001 MILSTRIP W90953-1285-H237</p> <p>DOC REL CD 002 MILSTRIP W90953-2262-M003</p> <p>DOC REL CD 003 MILSTRIP W90953-2292-M005</p>				
	<p>EXCEPTION DATA:</p> <p>SHIP TO:</p> <p>General Dynamics Land Systems-Force Protection</p> <p>9801 Highway 78</p> <p>Ladson, SC 29456</p> <p>POC's:</p> <p>Michael J. Volz, Cell#(586)216-9276</p> <p>Email: Michael.John.Volz@us.army.mil and</p> <p>Danny Flaughner, Cell# (253)405-2697</p> <p>Email: Danny.Flaughner@us.army.mil</p>				
	<p>DOC REL CD 004 MILSTRIP W90953-3009-M002</p>				
	<p>EXCEPTION DATA:</p> <p>SHIP TO:</p> <p>Stryker Fielding</p> <p>BDLG 3750 Bay Door #10</p> <p>Joint Base Lewis-McChord, WA 98433-5000</p> <p>POC's:</p> <p>Wanda Whitaker, Office 253-966-3978/ Cell 253-405-4710</p> <p>Email: Wanda.R.Whitaker@us.army.mil</p> <p>Darryle Marble, Cell: 253-405-8255</p> <p>Email: Darryle.D.Marble@us.army.mil</p>				
	<p>(End of narrative F001)</p>				