

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Firm-Fixed-Price

Page 1 Of 5

2. Amendment/Modification No.

78

3. Effective Date

2013JAN15

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

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DETROIT  
35803 MOUND ROAD  
STERLING HEIGHTS MI 48310

Code

S2305A

EMAIL: DEBORAH.C.GABLE.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-M112/0266

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 Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

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)

2013JAN15

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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-D-M112/0266 <b>MOD/AMD</b> 78	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> 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 78 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 increased by a quantity of two (2) MEVV's to a quantity of three (3) MEVV's to ship to General Dynamics Land Systems Force-Protection.
  - b. DOC REL CD 003 is deleted in its entirety by a quantity of two (2) MEVV's.
4. As a result of this Modification 78 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 A0081 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 78

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: 14 ACRN: AA                      AMS CD: 31107180004                      PSC: 2355</p> <p>CLIN REVISED BY MOD 78*</p> <p>CLIN REVISED BY MOD 77</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> <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 \$46 per vehicle.</p> <p>d) Production Cut-In of the Push Button Shifter at a decrease of \$80 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 \$3,113 per</p>	3	EA	\$ 1,917,579.000	\$ 5,752,737.00



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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>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD            003 DELETED</p> <p>DOC REL CD 001 MILSTRIP W90953-1237-H205</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>				