

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 49	3. Effective Date 2013SEP11	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 ZEMKE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHANNON.B.ZEMKE@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)

SEE SECTION G (IF APPLICABLE)

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) CARRIE CUNNINGHAM CARRIE.CUNNINGHAM2@US.ARMY.MIL (586)282-4502	
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 2013SEP11

CONTINUATION SHEET**Reference No. of Document Being Continued**

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

MOD/AMD 49

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHANNON ZEMKE
Buyer Office Symbol/Telephone Number: CCTA-AIP-A/(586)282-2130
Type of Contract: Firm Fixed Price
Kind of Contract: Service Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Miscellaneous Combat Vehicles

*** End of Narrative A0000 ***

1. This Modification 49 to Delivery Order 0266 under Contract W56HZV-07-D-M112 is a supplemental agreement.
2. The purpose of this Modification is to obtain a downward equitable adjustment against the unit price of a Stryker NBCRV vehicle for the following flat bottom residual material provided as GFM for use in NBCRV Production under Delivery Order 0266:

a. Downward equitable adjustment applicable to 100 NBCRV vehicles ordered under Modification 05: The parties have negotiated and agreed to a total credit in the amount of \$20,684,020 for this action. This credit will be dispersed against 70 NBCRVs, for a credit of \$295,486 each. The contractor will move the below list of parts from the Auburn facility to the Anniston facility in 45 days from date of execution of this modification, at which time the contractor will provide a list of parts that do not support the quantities identified below. Any failures identified would be addressed under that standard GFM process.

PART NUMBER	DESCRIPTION	QUANTITY
10626843	STRUT TUBE ASSY	100
10626844	STRUT TUBE ASSY	100
10626845	STRUT TUBE ASSY #2 AXLE RH	100
10639982	SENSOR ASSY RH	100
10639983	SENSOR ASSY LH	100
10642581	WIRING HARNESS W71 NITROG	100
10650830	HYDROPNEUMATIC STRUT, REAR	400
10639351-PEG	CONTROL ARM ASSY RIGHT	100
10650900-011PEW	Transfer Case	75
10651061-011PEG	DIFFERENTIAL	200
10651062-011PEG	DIFFERENTIAL	200
10651070-011PEG	WHEEL DRIVE LEFT STEERED	150
10651071-011PEG	WHEEL DRIVE RIGHT STEERED	150
10651072-011PEG	SUSPENSION REAR LEFT	150
10651073-011PEG	SUSPENSION REAR RIGHT	150
10653088-011PEG	CONTROL ARM ASSY RIGHT	100
10654478-011	STRUT TUBE ASSY #1 AXLE	100
10657319-001PEG	DRIVE SHAFT	100
10658815-8	MODULE	100
10658815-9	MODULE	100
10658816-10	MODULE	100
10658816-9	MODULE	100
10659073-011	SHROUD INLET	50
10660107-011PEG	GUARD HYDROP LEFT	200
10660108-011PEG	GUARD HYDROP RIGHT	200
10662438-011PEW	RESERVOIR HYDRAULIC	100
LS1025001	MANIFOLD ASSY HEIGHT CONT	100
10639353-PEG	CONTROL ARM ASSY LEFT	100
10650835	STRUT, HYDROPNEUMATIC	400
10652072-001-PG	MODULE	50
10651829-001-PG	MODULE	75
10653089-011PEG	CONTROL ARM ASSY LEFT	57
10657318-001PEG	DRIVE SHAFT	100
10657320-001PEG	DRIVE SHAFT	31
10652250-021PA1	DRV INST PNL S/A	100
10618232	MANIFOLD N2 FRONT	200
10626184	SEAT, BELT	75
10626186	ACTUATOR	75
10626627-PHS2	DUCT ASSY APU REAR	75

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MOD/AMD 49

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

10642636-001	STEERING GEAR	100
10651950-001	CABLE ASSY	100
10658400-001	DRIVE SHAFT	100
10658663-011PW	FRAME	50
10666376-011	RELAY BOX ASSY	150
10668531-011PW	ARMOUR, LINER, ASSY	100
10675095-011	WIRING HARNESS, W550B	75
10625903	MUFFLER	46
10628014	MANIFOLD ASSY HEATER	93
10642638-001	ROTARY CYLINDER ASSY	86
10625038	MANIFOLD	50
10651987-011	WH W416 REAR EQUIPMENT	48
10652334-011	WIRING HARNESS W470 POWER	48
10652641-011PEW	RESERVOIR	52
10652944-001	DRAG LINK	50
10655042-021	WHEEL AND TIRE ASSY	310

b. Downward equitable adjustment applicable to 58 NBCRV vehicles ordered under Modification 71: The parties have negotiated and agreed to a total credit in the amount of \$9,296,182 for this action. This credit will be dispersed against all 58 NBCRVs, for a credit of \$160,279 each. The Government will provide the following Government owned 3.5 driveline material to Delivery Order 0266 for use in the production of these 58 NBCRVs under CLIN 1009AC. The contractor will move the below list of parts from the Auburn facility to the Anniston facility in 45 days from date of execution of this modification, at which time the contractor will provide a list of parts that do not support the quantities identified below. Any failures identified would be addressed under that standard GFM process.

Part Number	Description	Quantity
10639982	SENSOR ASSY RH	58
10639983	SENSOR ASSEMBLY LH	58
10650830	HYDROPNEUMATIC STRUT	232
10650835	HYDROPNEUMATIC ELEMENT	232
10639351-PEG	CONTROL ARM ASSY RIGHT	58
10639353-PEG	CONTROL ARM ASSY LEFT	58
10650900-011PEW	TRANSFER CASE ASSY	58
10651061-011PEG	DIFFERENTIAL GEARBOX C/W CYL	116
10651062-011PEG	DIFFERENTIAL GEARBOX C/W ROD	116
10651070-011PEG	WHEEL DRIVE LEFT STEERED	116
10651071-011PEG	WHEEL DRIVE RIGHT STEERED	116
10651072-011PEG	SUSPENSION REAR LEFT	116
10651073-011PEG	SUSPENSION REAR RIGHT	116
10653088-011PEG	CONTROL ARM ASSY RIGHT	58
10653089-011PEG	CONTROL ARM ASSY LEFT	58

3. As a result of this modification, the Delivery Order is revised as follows:

a. CLIN 1009AF is revised to reflect a unit price decrease of \$295,486 per NBCRV, from \$2,430,054 to \$2,134,568 for the GFM transferred to production. The total amount funded on CLIN 1009AF is decreased by \$20,684,020, from \$170,103,780 to \$149,419,760.

b. CLIN 1009AC is revised to reflect a unit price decrease of \$160,279 per NBCRV, from \$2,441,361 to \$2,281,082 for the GFM transferred to production. The total amount funded on CLIN 1009AC is decreased by \$9,296,182, from \$141,598,938 to \$132,302,756.

c. Attachment 002 is deleted in its entirety. The Government Furnished Material transferred to production for NBCRVs is shown above.

4. In consideration of paragraph 2, agreed to herein as complete equitable adjustment for the above Government furnished residual material transferred to production, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to the the above GFM residual material provided to production.

5. As a result of this modification, the total amount obligated to Delivery Order 0266 is decreased by \$29,980,202. Except as specifically stated above, all other terms and conditions of Delivery Order 0266 and Contract W56HZV-07-D-M112 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0051 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 12****PIIN/SIIN** W56HZV-07-D-M112/0266**MOD/AMD** 49**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP, L.L.C.

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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
1009	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS LIGHT ARMORED VEHIC NSN: 2355-01-481-8579 FSCM: 19207 PART NR: 12479560				
1009AC	<p><u>NBCRV</u></p> <p>GENERIC NAME DESCRIPTION: LIGHT ARMORED VEHIC CLIN CONTRACT TYPE: Firm Fixed Price PRON: X11GW498X1 PRON AMD: 08 ACRN: AD PSC: 2355</p> <p>CLIN ADDED BY MODIFICATION 71</p> <p>CLIN REVISED BY MODIFICATION 79</p> <p>CLIN REVISED BY MODIFICATION 82</p> <p>CLIN REVISED BY MODIFICATION 49</p> <p>NBCRV unit price established in the amount of \$2,281,082 representing:</p> <p>1. The original vehicle call-up in accordance with Section H.72, Attachment 37 Table 4 Fiscal Year 2011 Ordering Period Column D, NBC Reconnaissance Vehicle (NBCRV), with RWS, at a base unit price of \$2,375,173 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a) Production Cut-In of the BMP-HMS at a zero dollar impact per vehicle.</p> <p>b) Production Cut-In of the TES Synthetic Transmission Fluid at a unit price increase of \$283 per vehicle.</p> <p>c) Production Cut-In of the Push Button Shifter at a unit price decrease of \$84 per vehicle.</p> <p>d) Production Cut-In of the DVE Bracket Kit at a unit price increase of \$222 per vehicle.</p> <p>e) Production Cut-In of the DAGR IK at a unit price increase of \$80 per vehicle.</p> <p>f) Production Cut-In of the VDET (including DCU/DSAU) at a unit price decrease of \$20,914 per vehicle.</p> <p>g) Production Cut-In of the BAWS Inlet Tube change at a unit price decrease of \$50 per vehicle.</p> <p>h) Production Cut-In of the Drivers Air Duct change at a zero dollar impact per vehicle.</p>	58	EA	\$ 2,281,082.000	\$ 132,302,756.00

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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
	<p>i) Production Cut-In of the M88 Power Filter change at a unit price increase of \$2,321 per vehicle.</p> <p>j) Production Cut-In of the Inertial Reference Unit (IRU) change at a unit price increase of \$43,590 per vehicle.</p> <p>k) Production Cut-In of the BAWS Intake Closure Assembly change at a unit price increase of \$6,911 per vehicle.</p> <p>l) Production Cut-In of the Sensor Processing Group (SPG) change at a unit price decrease of \$471 per vehicle.</p> <p>m) Production Cut-in of the 570 Amp Alternator change at a unit price increase of \$12,215.</p> <p>n) Production Cut-in of the Rear View Sensor system change at a unit price increase of \$13,429.</p> <p>o) Production Cut-in of the BMP Floor plates change at a unit price increase of \$722.</p> <p>p) Production Cut-In of the FBCB2 EIAD Cable at no additional cost.</p> <p>q) Price adjustment for marker bases, plug-in units, storage units and grease pencils at a unit price increase of \$5,157.</p> <p>r) Production Cut-in of Improved Battery Box and Maintenance Support Device (MSD) at a unit price increase of \$2,989.</p> <p>s) Production Cut-in of Engine Access Panels with Spall Liner and AFES Bottle Increased Bicarbonate Initiative at a unit price increase of \$18.</p> <p>t) Production Cut-In of JCB-P Integration at no additional cost.</p> <p>u) Production Cut-In of EA Commander Seat at a unit price decrease of \$1,726 per vehicle.</p> <p>v) Production Cut-In of DVE Heading at a unit price increase of \$1,036 per vehicle.</p> <p>w) Production Cut-In of SPG components at a unit price increase of \$460 per vehicle.</p> <p>x) Downward equitable adjustment of \$160,279 per vehicle for flat bottom residual material provided to production as GFM.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				

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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>associated with the following changes:</p> <p>a) Production Cut-In of the BMP-HMS at a zero dollar impact per vehicle.</p> <p>b) Production Cut-In of the TES Synthetic Transmission Fluid at a unit price increase of \$270 per vehicle.</p> <p>c) Production Cut-In of the Push Button Shifter at a unit price decrease of \$80 per vehicle.</p> <p>d) Production Cut-In of the DVE Bracket Kit at a unit price increase of \$212 per vehicle.</p> <p>e) Production Cut-In of the DAGR IK at a unit price increase of \$76 per vehicle.</p> <p>f) Production Cut-In of the VDET (including DCU/DSAU) at a unit price decrease of \$19,950 per vehicle.</p> <p>g) Production Cut-In of the BAWS Inlet Tube change at a unit price decrease of \$48 per vehicle.</p> <p>h) Production Cut-In of the Drivers Air Duct change at a zero dollar impact per vehicle.</p> <p>i) Production Cut-In of the M88 Power Filter change at a unit price increase of \$2,214 per vehicle.</p> <p>j) Production Cut-In of the Inertial Reference Unit (IRU) change at a unit price increase of \$41,581 per vehicle.</p> <p>k) Production Cut-In of the BAWS Intake Closure Assembly change at a unit price increase of \$6,593 per vehicle.</p> <p>l) Production Cut-In of the Sensor Processing Group (SPG) change at a unit price decrease of \$449 per vehicle.</p> <p>m) Production Cut-in of the 570 Amp Alternator change at a unit price increase of \$11,652.</p> <p>n) Production Cut-in of the Rear View Sensor system change at a unit price increase of \$12,810.</p> <p>o) Production Cut-in of the BMP Floor plates change at a unit price increase of \$689.</p> <p>p) Production Cut-In of the FCB2 EIAD Cable at no additional cost.</p> <p>q) Price adjustment for marker bases, plug-in units, storage units and grease pencils at a unit price increase of \$4,919.</p> <p>r) Production Cut-in of Improved Battery Box and Maintenance Support Device (MSD) at a unit price increase of \$2,852.</p> <p>s) Production Cut-in of Engine Access Panels with</p>				

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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> <u>PROJ_CD</u> <u>BRK_BLK_PT</u> ION <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 10 30-SEP-2013 002 10 31-OCT-2013 FOB POINT: Origin SHIP TO: (W91A2N) XR TBD - Planning Only Default Street, see derivative Default City, see derivative,, <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0266 <u>DOC_REL_CD 007 MILSTRIP W90953-3233-M001</u> EXCEPTION DATA: SHIP TO: DODAAC: W91A2N Stryker Fielding South 17th Street BLDG 3750 Bay Door #10 Joint Base Lewis-McChord, WA 98433-5000 MARK FOR: 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) </p>				

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ ITEM	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
1009AC	X11GW498X1	2	A.0007090.1.1.18	AD \$	141,598,938.00 \$	-9,296,182.00 \$	132,302,756.00
1009AF	X12GW006X1 31107180001	1	2GXP01	AB \$	170,103,780.00 \$	-20,684,020.00 \$	149,419,760.00
						NET CHANGE \$	-29,980,202.00

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB 21	22033000025R5R07P31107131E9 S20113	\$ -20,684,020.00
AD 021	201120132033 A5XGK G85100AFPST 3109 L032626158 A.0007090.1.1.18	021001 \$ -9,296,182.00
		NET CHANGE \$ -29,980,202.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,093,965,501.00	\$ -29,980,202.00	\$ 1,063,985,299.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
1009AC	AD 021	201120132033 A5XGK G85100AFPST 3109 L032626158 A.0007090.1.1.18
1009AF	AB 21	121420330000 W56HZV 25R5R073110718000131E9X12GW006X1 2GXP01 S20113

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MOD/AMD 49

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

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0002	FLAT BOTTOM RESIDUAL MATERIAL TRANSFERRED TO PRODUCTION	DELETED	002	EMAIL