

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 9

2. Amendment/Modification No. 90	3. Effective Date 2013AUG27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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
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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: AB NET INCREASE: \$.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: FAR 52.243-1	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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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 2013AUG27

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 90	Page 2 of 9
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 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 90 to Delivery Order 0266 under Requirements Contract W56HZV-07-D-M112 is a unilateral action.
2. The purpose of this modification is to revise September and October shipping instructions as shown in Section B and revise the CLIN structure for administrative purposes.
3. As a result of this modification, seventy (70) NBCRV vehicles are moved from CLIN 1009AE to new CLIN 1009AF. The total number of NBCRVs on contract remains unchanged.
4. CLIN 1009AE is revised as follows:
 - a. The quantity of NBCRVs on this CLIN 1009AE is reduced by 70, from 80 vehicles to 10 vehicles.
 - b. DOC REL CD 001 is deleted in its entirety by a quantity of seventy (70) NBCRV's.
5. CLIN 1009AF is added to reflect a quantity of seventy (70) NBCRVs that were removed from CLIN 1009AE. DOC REL CD 007 is added to reflect a quantity of twenty (20) NBCRVs to ship to Joint Base Lewis-McChord.
6. As a result of this Modification 90 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 A0092 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 90

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				
1009AE	<p data-bbox="261 598 488 619"><u>NBCRV</u></p> <p data-bbox="261 678 769 831"> GENERIC NAME DESCRIPTION: LIGHT ARMORED VEHIC CLIN CONTRACT TYPE: Firm Fixed Price PRON: X12GW006X1 PRON AMD: 22 ACRN: AB AMS CD: 31107180001 PSC: 2355 </p> <p data-bbox="253 917 513 963"> CLIN ADDED BY MOD 89 CLIN REVISED BY MOD 90* </p> <p data-bbox="253 997 758 1043"> NBCRV unit price established in the amount of \$2,430,054 representing: </p> <p data-bbox="253 1075 849 1228"> 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 \$2,366,894 and includes the recurring hardware and labor costs associated with the following changes: </p> <p data-bbox="253 1260 837 1306"> a) Production Cut-In of the BMP-HMS at a zero dollar impact per vehicle. </p> <p data-bbox="253 1339 826 1413"> b) Production Cut-In of the TES Synthetic Transmission Fluid at a unit price increase of \$270 per vehicle. </p> <p data-bbox="253 1446 837 1493"> c) Production Cut-In of the Push Button Shifter at a unit price decrease of \$80 per vehicle. </p> <p data-bbox="253 1526 849 1572"> d) Production Cut-In of the DVE Bracket Kit at a unit price increase of \$212 per vehicle. </p> <p data-bbox="253 1606 826 1652"> e) Production Cut-In of the DAGR IK at a unit price increase of \$76 per vehicle. </p> <p data-bbox="253 1686 849 1732"> f) Production Cut-In of the VDET (including DCU/DSAU) at a unit price decrease of \$19,950 per vehicle. </p> <p data-bbox="253 1766 849 1812"> g) Production Cut-In of the BAWS Inlet Tube change at a unit price decrease of \$48 per vehicle. </p> <p data-bbox="253 1845 826 1892"> h) Production Cut-In of the Drivers Air Duct change at a zero dollar impact per vehicle. </p> <p data-bbox="253 1925 826 1946"> i) Production Cut-In of the M88 Power Filter change </p>	10	EA	\$ 2,430,054.000	\$ 24,300,540.00

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 90

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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 Spall Liner and AFES Bottle Increased Bicarbonate Initiative at a unit price increase of \$17.</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 \$1,646 per vehicle.</p> <p>v) Production Cut-In of DVE Heading at a unit price increase of \$988 per vehicle.</p> <p>w) Production Cut-In of SPG components at a unit price increase of \$460 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> DOC SUPPL</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
1009AF	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DELETED</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 006 W909533191M001 W91A2N M 2</p> <p>PROJ CD BRK BLK PT ION</p> <p>DEL REL CD QUANTITY DEL DATE 001 10 30-AUG-2013</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W91A2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING S 17TH ST BLDG 3750 BAY DOOR 10 JOINT BASE LEWIS MCCHORD,WA,98433-5</p> <p>CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-D-M112/0266</p> <p>DOC REL CD 006 MILSTRIP W90953-3191-M001</p> <p>EXCEPTION DATA:</p> <p>SHIP TO: Stryker Fielding BLDG 3750 Bay Door #10 Joint Base Lewis-McChord, WA 98433-5000</p> <p>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>(End of narrative F001)</p> <p>NBCRV</p> <p>GENERIC NAME DESCRIPTION: LIGHT ARMORED VEHIC CLIN CONTRACT TYPE: Firm Fixed Price PRON: X12GW006X1 PRON AMD: 22 ACRN: AB AMS CD: 31107180001 PSC: 2355</p>	70	EA	\$ 2,430,054.000	\$ 170,103,780.00

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD 90

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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> 007 W909533233M001 W91A2N M 2</p> <p><u>PROJ CD</u> <u>BRK BLK PT</u> ION</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 10 30-SEP-2013</p> <p>002 10 31-OCT-2013</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W91A2N) XR TBD - Planning Only Default Street, see derivative</p> <p>Default City, see derivative,,</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0266</p> <p><u>DOC REL CD 007 MILSTRIP W90953-3233-M001</u></p> <p>EXCEPTION DATA:</p> <p>SHIP TO: DODAAC: W91A2N Stryker Fielding South 17th Street BLDG 3750 Bay Door #10 Joint Base Lewis-McChord, WA 98433-5000</p> <p>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</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-M112/0266 **MOD/AMD** 90

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
1009AE	X12GW006X1 31107180001	1	2GXP01	AB \$	194,404,320.00 \$	-170,103,780.00 \$	24,300,540.00
1009AF	X12GW006X1 31107180001	1	2GXP01	AB \$	0.00 \$	170,103,780.00 \$	170,103,780.00
						NET CHANGE \$	0.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AB	21 22033000025R5R07P31107131E9 S20113 W56HZV	\$ 0.00
		NET CHANGE \$ 0.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,093,965,501.00	\$ 0.00	\$ 1,093,965,501.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
1009AE	AB 21	121420330000 W56HZV 25R5R073110718000131E9X12GW006X1 2GXP01 S20113
1009AF	AB 21	121420330000 W56HZV 25R5R073110718000131E9X12GW006X1 2GXP01 S20113