

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. E7	3. Effective Date 2014FEB20	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)

ACRN: AE NET DECREASE: -\$585,444.00

**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) 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 2014FEB20

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

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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 B7 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 Stryker NBCRV EMD replacement vehicles 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 4 NBCRV EMD replacement vehicles ordered under Modification 74: The parties have negotiated and agreed to a total credit in the amount of \$585,444 for this action.

The Government will provide the following Government owned material to Delivery Order 0266 for use in the production of these 4 NBCRVs under CLIN 1009AD:

Part Number	Description	Quantity
10639982	SENSOR ASSY RH	4
10639983	SENSOR ASSEMBLY LH	4
10650830	HYDROPNEUMATIC STRUT	16
10650835	HYDROPNEUMATIC ELEMENT	16
10639351-PEG	CONTROL ARM ASSY RIGHT	4
10639353-PEG	CONTROL ARM ASSY LEFT	4
10650900-011PEW	TRANSFER CASE ASSY	4
10651061-011PEG	DIFFERENTIAL GEARBOX C/W CYL	8
10651062-011PEG	DIFFERENTIAL GEARBOX C/W ROD	8
10651070-011PEG	WHEEL DRIVE LEFT STEERED	8
10651071-011PEG	WHEEL DRIVE RIGHT STEERED	8
10651072-011PEG	SUSPENSION REAR LEFT	8
10651073-011PEG	SUSPENSION REAR RIGHT	8
10653088-011PEG	CONTROL ARM ASSY RIGHT	4
10653089-011PEG	CONTROL ARM ASSY LEFT	4
10651909-002	WINCH, CAPSTAN, RECOVERY	4
LS1012840	HYDRAULIC MANIFOLD	4
10651457-011	POWER DISTRIBUTION PANEL	4
LS1025001	MANIFOLD ASSY HEIGHT CONT	4
16102492-221	CONTROL GROU, RWS	4

b. The parties also acknowledge the below parts were not provided to the contractor as GFM as agreed to under Modification 49 to Delivery Order 0266. The price adjustment for not supplying these parts as GFM is reflected in the \$585,444 settlement of this modification:

PART NUMBER	DESCRIPTION	QUANTITY
10658816-10	MODULE	100
10658816-9	MODULE	100
10652072-001-PG	MODULE	50
10657318-001PEG	DRIVE SHAFT	31

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

a. SECTION B-

i)CLIN 1009AD is revised to reflect a unit price decrease of \$146,361 per NBCRV, from \$2,455,428 to \$2,309,067 for the GFM transferred to production. The total amount funded on CLIN 1009AD is decreased by \$585,444, from \$9,821,712 to \$9,236,268.

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

b.SECTION G is revised to reflect the administrative data associated with this Modification.

4. In consideration of paragraph 2 and this Modification B7, 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 \$585,444. 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 A0107 ***

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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
	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="261 680 659 701">COMMODITY NAME: LIGHT ARMORED VEHIC</p> <p data-bbox="261 705 501 726">CLIN CONTRACT TYPE:</p> <p data-bbox="318 730 501 751">Firm Fixed Price</p> <p data-bbox="261 756 756 777">PRON: X13GW005X1 PRON AMD: 09 ACRN: AE</p> <p data-bbox="261 781 367 802">PSC: 2355</p> <p data-bbox="253 840 578 861">CLIN ADDED BY MODIFICATION 74</p> <p data-bbox="253 890 602 911">CLIN REVISED BY MODIFICATION 79</p> <p data-bbox="253 940 602 961">CLIN REVISED BY MODIFICATION 82</p> <p data-bbox="253 991 602 1012">CLIN REVISED BY MODIFICATION B7</p> <p data-bbox="253 1050 756 1100">NBCRV unit price established in the amount of \$2,309,067 representing:</p> <p data-bbox="253 1129 837 1285">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="253 1314 837 1365">a) Production Cut-In of the BMP-HMS at a zero dollar impact per vehicle.</p> <p data-bbox="253 1394 837 1465">b) Production Cut-In of the TES Synthetic Transmission Fluid at a unit price increase of \$283 per vehicle.</p> <p data-bbox="253 1495 837 1545">c) Production Cut-In of the Push Button Shifter at a unit price decrease of \$84 per vehicle.</p> <p data-bbox="253 1575 847 1625">d) Production Cut-In of the DVE Bracket Kit at a unit price increase of \$222 per vehicle.</p> <p data-bbox="253 1654 837 1705">e) Production Cut-In of the DAGR IK at a unit price increase of \$80 per vehicle.</p> <p data-bbox="253 1734 847 1785">f) Production Cut-In of the VDET (including DCU/DSAU) at a unit price decrease of \$20,914 per vehicle.</p> <p data-bbox="253 1814 847 1864">g) Production Cut-In of the BAWS Inlet Tube change at a unit price decrease of \$50 per vehicle.</p> <p data-bbox="253 1894 837 1944">h) Production Cut-In of the Drivers Air Duct change at a zero dollar impact per vehicle.</p>	4	EA	\$ 2,309,067.000	\$ 9,236,268.00

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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 \$146,361 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>				

CONTINUATION SHEET

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PIIN/SIIN W56HZV-07-D-M112/0266 **MOD/AMD** B7

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
1009AD	X13GW005X1	2	A.0007090.1.2.47	AE \$	9,821,712.00 \$	-585,444.00 \$	9,236,268.00
					NET CHANGE \$	-585,444.00	

ACRN	ACCOUNTING CLASSIFICATION				INCREASE/ DECREASE
AE	021 201320152033	A5XGK G85100AFPST	3109 L032728541 A.0007090.1.2.47		021001 \$ -585,444.00
					NET CHANGE \$ -585,444.00

	PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,064,119,738.00	\$	-585,444.00	\$	1,063,534,294.00

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