

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

B9

2014FEB27

SEE SCHEDULE

6. Issued By

Code

W56HZV

7. Administered By (If other than Item 6)

Code

S2305A

U.S. ARMY CONTRACTING COMMAND
SHANNON ZEMKE
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

DCMA DETROIT
35803 MOUND ROAD
STERLING HEIGHTS MI 48310

EMAIL: SHANNON.B.ZEMKE@US.ARMY.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)

ACRN: AB NET DECREASE: -\$36,054.00

**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: _____
Mutual Agreement of the Parties
- 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	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2014FEB27

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 7
	PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD B9	

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 B9 to Delivery Order 0266 under Contract W56HZV-07-D-M112 is a supplemental agreement.
2. The purpose of this modification is to obtain a total downward equitable adjustment of \$36,054 for 73 floor plates provided to production as GFM:

Part Number	Description	Quantity
LS1039548	Floor Plate Assembly	25
LS1039549	Floor Plate Assembly	12
LS1039550	Floor Plate Assembly	18
LS1050735	Floor Plate Assembly	18

3. As a result of this modification, the delivery order is revised as described below:
 - a. Section B:
 - 1) CLIN 1009AG: Revised to reflect a unit price decrease of \$36,054 from \$2,048,222 to \$2,012,168. The total amount of CLIN 1009AG is also reduced accordingly.
 - b. Section G is revised to reflect the administrative data associated with this modification.
4. The parties acknowledge that the above floor plate assemblies will be used to support the production of multiple vehicles, but the price adjustment is made to one single vehicle for administrative purposes.
5. As a result of this Modification B9, the total amount obligated to Delivery Order 0266 is decreased by \$36,054.
6. 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 A0109 ***

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD B9

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				
1009AG	<p><u>NBCRV</u></p> <p>COMMODITY NAME: LIGHT ARMORED VEHIC CLIN CONTRACT TYPE: Firm Fixed Price PRON: X12GW006X1 PRON AMD: 31 ACRN: AB AMS CD: 31107180001 PSC: 2355</p> <p>CLIN ADDED BY MOD B5 CLIN REVISED BY MOD B6 CLIN REVISED BY MOD B9</p> <p>NBCRV unit price established in the amount of \$2,012,168 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 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>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>	1	EA	\$ 2,012,168.000	\$ 2,012,168.00

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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 \$2,214 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 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 \$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>x) Downward equitable adjustment of \$295,486 per vehicle for flat bottom residual material provided to production as GFM.</p> <p>y) Downward equitable adjustment to the unit price in the amount of \$67,719 per vehicle for the requisition of 48 fire sensor optical, part number 10555956 and 25 fire extinguisher assembly, part number 10687269-001.</p> <p>z) Downward equitable adjustment to the unit price in</p>				

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 PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD B9

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p>the amount of \$18,627 per vehicle for the 1 winch, part number 10651909-002 provided to production as GFM.</p> <p>aa) Downward equitable adjustment to the unit price in the amount of \$36,054 per vehicle for the 73 floor plate assemblies provided to production as GFM.</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="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>013</td> <td>W909533343M003</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">007</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>001</td> <td>1</td> <td>31-MAR-2014</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W91A2N) XR TBD - Planning Only Default Street, see derivative Default City, see derivative,,</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0266</p> <p><u>DOC REL CD 013 MILSTRIP W90953-3343-M003</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:</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>	013	W909533343M003	W91A2N	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					007					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-MAR-2014							
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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>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

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PIIN/SIIN W56HZV-07-D-M112/0266 **MOD/AMD** B9

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ MIPR/ <u>ITEM</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>
1009AG	X12GW006X1 31107180001	1	2GXP01	AB \$	2,048,222.00 \$	-36,054.00 \$	2,012,168.00
					NET CHANGE \$	-36,054.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AB 21 22033000025R5R07P31107131E9 S20113	W56HZV	\$ -36,054.00
	NET CHANGE \$	-36,054.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,063,534,294.00	\$ -36,054.00	\$ 1,063,498,240.00

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