

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. BC	3. Effective Date 2014APR02	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)

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.**

<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 2014APR02

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD BC	Page 2 of 7
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 BC to Delivery Order 0266 under Requirements Contract W56HZV-07-D-M112 is a unilateral action.
2. The purpose of this modification is to revise April, May and June shipping instructions as shown in Section B.
3. CLIN 1009AC is revised as follows:
 - a. DOC REL CD 001 DEL REL CD 001, 002 and 003 are deleted in its entirety by a quantity of thirty (30) NBCRV's.
 - b. DOC REL CD 002 is added to reflect a quantity of ten (10) NBCRV's to ship to Joint Base Lewis-McChord.
 - c. DOC REL CD 003 is added to reflect a quantity of ten (10) NBCRV's to ship to Joint Base Lewis-McChord.
 - d. DOC REL CD 004 is added to reflect a quantity of ten (10) NBCRV's to ship to Joint Base Lewis-McChord.
4. As a result of this Modification BC 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 A0112 ***

CONTINUATION SHEET

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

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				
1009AC	<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="261 705 477 726">CLIN CONTRACT TYPE:</p> <p data-bbox="318 730 501 751">Firm Fixed Price</p> <p data-bbox="261 756 756 777">PRON: X11GW498X1 PRON AMD: 10 ACRN: AD</p> <p data-bbox="261 781 367 802">PSC: 2355</p> <p data-bbox="253 890 578 911">CLIN ADDED BY MODIFICATION 71</p> <p data-bbox="253 940 602 961">CLIN REVISED BY MODIFICATION 79</p> <p data-bbox="253 991 602 1012">CLIN REVISED BY MODIFICATION 82</p> <p data-bbox="253 1041 602 1062">CLIN REVISED BY MODIFICATION 49</p> <p data-bbox="253 1092 610 1113">CLIN REVISED BY MODIFICATION BC*</p> <p data-bbox="253 1142 756 1205">NBCRV unit price established in the amount of \$2,281,082 representing:</p> <p data-bbox="253 1234 846 1392">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 data-bbox="253 1421 837 1474">a) Production Cut-In of the BMP-HMS at a zero dollar impact per vehicle.</p> <p data-bbox="253 1503 824 1577">b) Production Cut-In of the TES Synthetic Transmission Fluid at a unit price increase of \$283 per vehicle.</p> <p data-bbox="253 1606 837 1659">c) Production Cut-In of the Push Button Shifter at a unit price decrease of \$84 per vehicle.</p> <p data-bbox="253 1688 846 1740">d) Production Cut-In of the DVE Bracket Kit at a unit price increase of \$222 per vehicle.</p> <p data-bbox="253 1770 824 1822">e) Production Cut-In of the DAGR IK at a unit price increase of \$80 per vehicle.</p> <p data-bbox="253 1852 846 1904">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 1934 846 1955">g) Production Cut-In of the BAWS Inlet Tube change at</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>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> <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>(End of narrative B001)</p>				

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

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909532331H498 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> 007 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED 002 DELETED 003 DELETED 004 10 31-JUL-2014 005 8 30-SEP-2014 006 10 31-AUG-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0266</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W909534085M001 W91A2N M 2 <u>PROJ CD BRK BLK PT</u> 007 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 30-APR-2014</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><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0266</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W909534085M002 W91A2N M 2</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>Darryle Marble, Cell: 253-405-8255 Email: Darryle.D.Marble@us.army.mil</p> <p>(End of narrative F001)</p>				