

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 12

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

BD

2014MAY06

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)

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.**

- 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)	2014MAY06

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

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

Page 2 of 12

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

MOD/AMD BD

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 BD to Delivery Order 0266 under Contract W56HZV-07-D-M112 is a supplemental agreement.
2. The purpose of this modification is to adjust the NBCRV vehicle price as a result of ceasing installation of Chemical Biological Mass Spectrometer (CBMS)Block II, NSN 6665-01-533-0140 on NBCRV production vehicles, effective on January 2014 delivered vehicles.
3. The parties have reached the following negotiated agreements:
 - a. The parties agreed to the below prices for ceasing installation of CBMS on 92 NBCRVs (GDLS Proposal Number X-0350-R14).

Recurring:	(\$793,676)
NRE:	\$ 7,237
<u>Overpack spares:</u>	<u>\$ 696</u>
Total	(\$785,743)
 - b. As a result of 40 vehicles being delivered in the interim prior to the settlement of this action, the parties agreed to disburse the total recurring credit of (\$793,676) across the 52 undelivered vehicles vs. the 92 vehicles it actually impacted. The total credit is not impacted as a result of this financial distribution.
 - c. The parties agreed to utilize a(\$15,263) per unit price for the ceasing installation of CBMS when applied to the remaining 52 NBCRVs on contract under CLINS 1009AD and 1009AH (extended credit price of \$793,676).
 - d. The parties agreed to a total price of (\$785,743), inclusive of NRE and overpack spares, under this modification for all efforts related to ceasing installation of CBMS on 92 NBCRV production vehicles currently called up under Delivery Order 0266.
4. The Contractor shall deliver each NBCRV vehicle with the following CBMS II Overpack items:

QTY	Part Number	Part Description
1	LS1007107	PLATE, ISOLATOR MTG
1	LS1007108	PLATE, ISOLATOR MTG
1	LS1010002	INTERFACE PLATE ASSY
1	10655190-002	GROUNDING STRAP FLEXIBLE
3	LS1091393-3	WASHER, FLAT, 3/8
4	LS1091341-76	SCREW, SKT HD .375-24 X 1.50 LG.
3	G1921BH038F100N	SCREW, HEX HD .375-24 X 1 LG.
5	G19212HRCZ050	WASHER, LOCK, HELICAL, M5
4	G1922BH050R	WASHER, FLAT, M5 (REGULAR)
10	G1922BH080R	WASHER, FLAT, M8 (REGULAR)
2	G19231B08035N	SCREW, HEX HD, M8 X 35 LG
2	G19231B08045N	SCREW, HEX HD, M8 X 45 LG
2	G19241B080	NUT, HEX, STYLE 1 M8
4	LS1091335-46	SCREW, SKT HD, #10-24 X .750 LG
1	LS1091329-3	NUT, PLAIN, HEX, .250
1	NAS1351C3-10	SCREW, SKT HD, .190-32 X .625 LG
1	G1922BS060R	WASHER, FLAT, M6 (REGULAR)
1	LS1069241	CBMS Cable Guard Assy

5. As a result of this modification, Delivery Order 0266 is revised, as follows:
 - a. Section B-

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0266 MOD/AMD BD	Page 3 of 12
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

1) CLIN 1009AD: Revised to reflect a unit price decrease of \$15,263 from \$2,309,067 to \$2,293,804 for no longer installing CBMS in production. The total amount funded on CLIN 1009AD is decreased by \$61,052, from \$9,236,268 to \$9,175,216.

2) CLIN 1009AH: Revised to reflect a unit price decrease of \$15,263 from \$2,281,082 to \$2,265,819 for no longer installing CBMS in production. The total amount funded on CLIN 1009AH is decreased by \$732,624, from \$109,491,936 to \$108,759,312.

3) CLIN 9006AP: Established and funded in the amount of \$7,237 for the NRE costs associated with ceasing installation of CBMS during NBCRV production. The contractor may bill for CLIN 9006AP in its entirety upon execution of this modification.

4) CLIN 9006AQ: Established and funded in the amount of \$696 for the Overpack spares related to CBMS. The contractor may bill upon Government acceptance of this hardware.

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

6. In consideration of this Modification BD, agreed to herein as total negotiated agreement for ceasing installation of CBMS on 92 NBCRV production vehicles.

7. As a result of this Modification BD, the total amount obligated to Delivery Order 0266 is decreased by \$785,743.

8. Except as specifically stated herein, 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 A0113 ***

CONTINUATION SHEET

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

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				
1009AD	<p><u>NBCRV</u></p> <p>COMMODITY NAME: LIGHT ARMORED VEHIC CLIN CONTRACT TYPE: Firm Fixed Price PRON: X13GW005X1 PRON AMD: 10 ACRN: AE PSC: 2355</p> <p>CLIN ADDED BY MODIFICATION 74</p> <p>CLIN REVISED BY MODIFICATION 79</p> <p>CLIN REVISED BY MODIFICATION 82</p> <p>CLIN REVISED BY MODIFICATION B7</p> <p>CLIN REVISED BY MODIFICATION BD</p> <p>NBCRV unit price established in the amount of \$2,293,804 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 \$2,389,240 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>	4	EA	\$ 2,293,804.000	\$ 9,175,216.00

CONTINUATION SHEET

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

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 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 \$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>y) Downward equitable adjustment of \$15,263 per vehicle for ceasing installation of CBMS Block II.</p> <p>(End of narrative B001)</p>				

CONTINUATION SHEET

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

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 W909532346H005 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> 007 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 30-SEP-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>				
1009AH	<p><u>NBCRV</u></p> <p>COMMODITY NAME: LIGHT ARMORED VEHIC CLIN CONTRACT TYPE: Firm Fixed Price PRON: X11GW498X1 PRON AMD: 13 ACRN: AD PSC: 2355</p> <p>CLIN ADDED BY MODIFICATION BE</p> <p>CLIN REVISED BY MODIFICATION BD</p> <p>NBCRV unit price established in the amount of \$2,265,819 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>	48	EA	\$ 2,265,819.000	\$ 108,759,312.00

CONTINUATION SHEET

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

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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> <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>				

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

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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>y) Downward equitable adjustment of \$15,263 per vehicle for ceasing installation of CBMS Block II.</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 <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> 004 10 31-JUL-2014 005 8 29-AUG-2014 006 10 30-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> 003 W909534085M002 W91A2N M 2 <u>PROJ CD BRK BLK PT</u> 007 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 31-MAY-2014</p>				

CONTINUATION SHEET

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

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	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 DOC SUPPL <table border="0"> <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>004</td> <td>W909534085M003</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</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td>007</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>10</td> <td>30-JUN-2014</td> <td></td> <td></td> <td></td> </tr> </table> 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 DOC REL CD 002 MILSTRIP W90953-4085-M001 DOC REL CD 003 MILSTRIP W90953-4085-M002 DOC REL CD 004 MILSTRIP W90953-4085-M003 EXCEPTION DATA: SHIP TO: DODAAC: W91A2N Stryker Fielding BLDG 3750 Bay Door #10 Joint Base Lewis-McChord, WA 98433-5000 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)	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	004	W909534085M003	W91A2N	M		2		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			007					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	10	30-JUN-2014							
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CONTINUATION SHEET

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

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
9006	NRE AND OVERPACK SPACK-CBMS												
9006AP	<p><u>NRE- CEASE CBMS INSTALL ON NBCRV</u></p> <p>SERVICE REQUESTED: NRE AND OVERPACK SPACK-CBMS CLIN CONTRACT TYPE: Firm Fixed Price PRON: X12GW266X1 PRON AMD: 01 ACRN: AK PSC: 2355</p> <p>CLIN 9006AP is established by Modification BD to fund the non-recurring engineering (NRE) associated with ceasing installation of CBMS during production of 92 NBCRV vehicles.</p> <p>The Contractor may bill for CLIN 9006AP in its entirety upon execution of MOD BD.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-SEP-2014</td> </tr> </table> <p>\$ 7,237.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2014	1	LO	\$ 7,237.00
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	1	30-SEP-2014											
9006AQ	<p><u>CBMS OVERPACK SPARES</u></p> <p>SERVICE REQUESTED: NRE AND OVERPACK SPACK-CBMS CLIN CONTRACT TYPE: Firm Fixed Price PRON: X12GW266X1 PRON AMD: 01 ACRN: AK PSC: 2355</p> <p>CLIN 9006AQ is established by Modification BD to fund the CBMS overpack spares as a result of ceasing installation of CBMS during the production of 92 NBCRVs.</p> <p>The Contractor shall deliver the below items in 1 LOT.</p> <table border="0"> <tr> <td><u>Part Number</u></td> <td><u>Part Description</u></td> <td><u>Quantity</u></td> </tr> <tr> <td>10655190-002</td> <td>STRAP GROUND</td> <td>9</td> </tr> </table>	<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	10655190-002	STRAP GROUND	9	1	LO	\$ 696.00			
<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>											
10655190-002	STRAP GROUND	9											

CONTINUATION SHEET

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

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
G19212HRCZ050	WASHER, LOCK, M5	46			
G1921BH038F100N	SCREW, HEX HD, 3/8	28			
G1922BH050R	WASHER, PLAIN, M5	37			
G1922BH080R	WASHER, PLAIN, M8	92			
G1922BS060R	WASHER, PLAIN, M6	9			
G19231B08035N	SCREW, CAP, HEXAGO	18			
G19231B08045N	SCREW, CAP, HEXAGO	18			
G19241B080	NUT, HEX, STYLE 1,	18			
LS1091329-3	NUT,PLN,HEX	9			
LS1091335-46	SKT-HEAD 10-24	37			
LS1091341-76	SKT-HD 3/8 - 24	37			
LS1091393-3	WASHER, FLAT, 3/8	28			
NAS1351C3-10	SCREW,CAP,SOCKET	9			
(End of narrative B001)					
<u>Inspection and Acceptance</u>					
INSPECTION: Destination ACCEPTANCE: Destination					
<u>Deliveries or Performance</u>					
DLVR SCH PERF COMPL					
REL CD QUANTITY DATE					
001 1 30-SEP-2014					
\$ 696.00					

CONTINUATION SHEET

Reference No. of Document Being Continued

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

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
1009AD	X13GW005X1	1	A.0007090.1.2.47	AE \$	9,236,268.00 \$	-61,052.00 \$	9,175,216.00
1009AH	X11GW498X1	2	A.0007090.1.1.18	AD \$	109,491,936.00 \$	-732,624.00 \$	108,759,312.00
9006AP	X12GW266X1	2	A.0007090.1.1.19	AK \$	0.00 \$	7,237.00 \$	7,237.00
9006AQ	X12GW266X1	2	A.0007090.1.1.19	AK \$	0.00 \$	696.00 \$	696.00
NET CHANGE						\$ -785,743.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AD	021 201120132033 A5XGK G85100AFPST 3109 L032626158 A.0007090.1.1.18	021001 \$ -732,624.00
AE	021 201320152033 A5XGK G85100AFPST 3109 L032728541 A.0007090.1.2.47	021001 \$ -61,052.00
AK	021 201220142033 A5XGK G85100AFPST 3109 L035965039 A.0007090.1.1.19	021001 \$ 7,933.00
NET CHANGE		\$ -785,743.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	1,064,272,283.00	\$ -785,743.00	\$ 1,063,486,540.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	CUMULATIVE
1009AD	AE	021 201320152033 A5XGK G85100AFPST 3109 L032728541 A.0007090.1.2.47	021001
1009AH	AD	021 201120132033 A5XGK G85100AFPST 3109 L032626158 A.0007090.1.1.18	021001
9006AP	AK	021 201220142033 A5XGK G85100AFPST 3109 L035965039 A.0007090.1.1.19	021001
9006AQ	AK	021 201220142033 A5XGK G85100AFPST 3109 L035965039 A.0007090.1.1.19	021001