

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Firm Fixed Price

Page 1 Of 11

2. Amendment/Modification No.

P00147

3. Effective Date

2014SEP07

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
MARY E. SPIESS  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DETROIT  
35803 MOUND ROAD  
STERLING HEIGHTS MI 48310

Code

S2305A

EMAIL: MARY.E.SPIESS.CIV@MAIL.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

GENERAL DYNAMICS LAND SYSTEMS INC.  
38500 MOUND RD  
STERLING HEIGHTS, MI 48310-3200

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-D-0008

10B. Dated (See Item 13)

2012OCT30

Code 7W356

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.

- 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: FAR 43.103(a) Bilateral
- 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.L.CUNNINGHAM6.CIV@MAIL.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)

2014SEP07

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**

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PIIN/SIIN W56HZV-13-D-0008

MOD/AMD P00147

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARY E. SPIESS  
Buyer Office Symbol/Telephone Number: CCTA-AIP-B/(586)282-0875  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: C  
Contract Expiration Date: 2015OCT25

\*\*\* End of Narrative A0000 \*\*\*

1. This Modification P00147 to Contract W56HZV-13-D-0008 is a Bilateral Agreement.
2. The purpose of this Modification P00147 is to establish pricing for 274 each Shore Power Cables, P/N 1122979.

QTY	Description	Unit Price	TOTAL
274 each	Shore Power Cable	\$383	\$104,942

3. The Request for Proposal LA00082 was issued on 03 March 2014, and Proposal A-0026-R3 was submitted on 20 May 2014.
4. Section B.12.3.11 Shore Power Cables: is hereby added to Section B - SUPPLIES OR SERVICES AND PRICES/COSTS, to establish Firm-Fixed pricing for the above part and quantities.
5. As a result, the total obligated amount to Contract W56HZV-13-D-0008 remains unchanged.
6. Except as specifically stated above, all other terms and conditions of Contract W56HZV-13-D-0008 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0151 \*\*\*

**CONTINUATION SHEET**

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PIIN/SIIN W56HZV-13-D-0008

MOD/AMD P00147

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

## SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.12 KIT/COMPONENT HARDWAREB.12.1 KIT/COMPONENT ORDERING

B.12.1.1 Pursuant to DFARS 252.216-7006, Ordering, the Government may bilaterally issue individual orders for the supplies identified in the Section B.12.2 below for Kit/Component Hardware.

B.12.1.2 The total amounts, as listed in Section B.12.3 below, are for Kit/Component Hardware. For each order, the total amount reflects hardware only.

B.12.1.3 The parties agree that bilateral orders for Kits/Components shall be at the Firm Fixed Prices (FFP) stated in Section B.12.3, unless the parties agree otherwise. The Delivery Order will be funded, subject to the availability of funds, based on the aforementioned prices.

B.12.2 KIT/COMPONENT CLIN IDENTIFICATION

The following Contract Line Item Numbers (CLINs) identify Kits/Components as called up against the base Contract W56HZV-13-D-0008.

The first three digits 081 identify a Kit/Component CLIN in accordance with B.0.1 of the base Contract W56HZV-13-D-0008. The last digit signifies the applicable ordering period in which a kit/components were awarded. The first alpha-numeric character reflects the grouping of Kits/Components as identified.

PERIOD ONE

CLIN 0811Ax RECUPERATOR ASSEMBLY  
CLIN 0811Bx DVH RAMP GAP PLATE KITS  
CLIN 0811Cx WIN-T Kits  
CLIN 0811Dx Drivers Station Enhancement Phase 2 (DSE2)  
CLIN 0811Ex DVE Kits

PERIOD TWO

CLIN 0812Ax - Operator Seat Components  
CLIN 0812Bx - MCV Recuperator Assembly  
CLIN 0812Cx - MGS Fleet Hardware Base  
CLIN 0812Dx - MGS Fleet Hardware Additional Order 1  
CLIN 0812Ex - MGS Fleet Hardware Additional Order 2  
CLIN 0812Fx - Chutes and Deflectors  
CLIN 0812Gx - MCV Gun Tubes & Breech Caps  
CLIN 0812Hx - Energy Attenuating Seat Kits  
CLIN 0812Jx - Exterior Stowage Boxes  
CLIN 0812Kx - Stryker Kits Hardware  
CLIN 0812Lx - Stryker kits Hardware  
CLIN 0812Mx - Tallahassee Turret Kits and Components  
CLIN 0812Nx - NBCSPG Hardware Kit  
CLIN 0812Px - Shore Power Cables

B.12.3 KIT/COMPONENT HARDWAREB.12.3.1 DRIVER'S VISION ENCHANCER (DVE)

B.12.3.1.1 Base Order: The parties have reached the following negotiated agreement:

TOTAL \$ 56,707.95 (\$3,780.53 per kit)

B.12.3.1.2 Additional Order 2: The Government may award up to an additional 60 DVEs based on the availability of funding. The last date on which each additional DVE may be awarded is no later than 360 days after award of contract. The DVEs shall be delivered 9 months after receipt of award (ARO) at a rate of 20 per month. Early deliveries are acceptable.

TOTAL \$174,018.00 (\$2,900.30 per kit)

B.12.3.1.3 Additional Order 3: The Government may award up to an additional 41 DVEs based on the availability of funding. The last date on which each additional DVE may be awarded is no later than 720 days after award of contract. The DVEs shall be delivered 9 months after receipt of award (ARO) at a rate of 20 per month. Early deliveries are acceptable.

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0008

**MOD/AMD** P00147

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

TOTAL \$141,595.96 (\$3,453.56 per kit)

B.12.3.2 MGS Fleet Retrofit Hardware: The Government may award Firm-Fixed Price orders for MGS Fleet Retrofit Hardware as noted below based on the availability of funding.

FOB/Inspection/Acceptance: Destination  
 Packaging: Commercial  
 Delivery Location:  
 DODAAC: W5872U

Address: Sumner Distribution Center  
 3700 150th Ave Ct E  
 Sumner, WA 98390

B.12.3.2.1 Base Order: Total: \$10,766,320. MGS Fleet Retrofit Hardware (HW) shall be delivered in accordance with F.1. Early deliveries are acceptable at no additional cost to the Government.

PART NUMBER	NOMENCLATURE	QTY	UNIT PRICE	TOTAL
LS1061767-314	Rammer Full Up	26	\$155,100	\$4,032,600
	<u>Rammer NRE</u>	<u>NA</u>	<u>NA</u>	<u>\$ 609,024</u>
	Rammer Full Up			
	Total	26	\$178,524	\$4,641,624
Exhibit GC	Rammer Full Up Installation HW Lot	1	\$ 4,399	\$ 4,399
LS1061767-314	MGS Rammer Upgrade	25	\$ 21,030	\$ 525,750
	<u>Rammer NRE</u>	<u>NA</u>	<u>NA</u>	<u>\$ 585,550</u>
	MGS Rammer Upgrade			
	Total	25	\$ 44,452	\$1,111,300
LS1061768-307	Carousel	26	\$ 91,500	\$2,379,000
	<u>Carousel NRE</u>	<u>NA</u>	<u>NA</u>	<u>\$ 516,126</u>
	Carousel Total	26	\$111,351	\$2,895,126
	Exhibit GC	Carousel Installtn HW Lot	1	\$ 4,015
LS1048040-306	Replenisher	25	\$ 41,500	\$1,037,500
LS1103194	EHET Full Kit	20	\$ 9,383	\$ 187,660
LS1104674	Breech Opening			
	Cam Assy Kit	20	\$ 7,786	\$ 155,720
LS1093297	Breech Opening			
	Cylinder Assy Kit	20	\$ 9,018	\$ 180,360
Exhibit GC	Breech Opening Cylinder Installtn HW Lot	1	\$ 199	\$ 199
LS1101846	Equilibrator			
	Cylinder Assy Kit	20	\$ 8,121	\$ 162,420
Exhibit GC	Equilibrator Cylinder Installtn HW Lot	1	\$ 46,315	\$ 46,315
LS1101846	Commanders Lock	20	\$ 11,340	\$ 226,800
Exhibit GC	Commanders Lock Installtn HW Lot	1	\$ 830	\$ 830
T44-AB-15	CDU Shock Mounts	1	\$ 64,650	\$ 64,650

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**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

Exhibit GC	CDU Shock Mounts Installtn HW Lot	1	\$ 1,420	\$ 1,420
10674525-001	Hydraulic Check Valves	7	\$ 6,567	\$ 45,969
Exhibit GC	Hydraulic Check Valves Installtn HW Lot	1	\$ 13	\$ 13

B.12.3.2.2 Additional Order 1: The last date on which this order may be awarded is no later than 365 days after award of modification P00105. Total: \$11,281,528. MGS Fleet Retrofit Hardware (HW) shall be delivered in accordance with F.1. Early deliveries are acceptable at no additional cost to the Government.

PART NUMBER	NOMENCLATURE	QTY	UNIT PRICE	TOTAL
LS1061767-314	Rammer Full Up	29	\$155,100	\$4,497,900
Exhibit GC	Rammer Full Up Installtn HW Lot	1	\$ 4,907	\$ 4,907
LS1061767-314	MGS Rammer Upgrade	41	\$ 21,030	\$ 862,230
LS1061768-307	Carousel	29	\$ 91,685	\$2,658,865
Exhibit GC	Carousel Installtn HW Lot	1	\$ 4,478	\$ 4,478
LS1048040-306	Replenisher	24	\$ 41,500	\$ 996,000
LS1103194	EHET Full Kit	87	\$ 4,047	\$ 352,089
LS1104674	Breech Opening Cam Assy Kit	87	\$ 2,946	\$ 256,302
LS1093297	Breech Opening Cylinder Assy Kit	87	\$ 4,312	\$ 375,144
Exhibit GC	Breech Opening Cylinder Installtn HW Lot	1	\$ 126	\$ 866
LS1101846	Equilibrator Cylinder Assy Kit	87	\$ 6,000	\$ 522,000
Exhibit GC	Equilibrator Cylinder Installtn HW Lot	1	\$201,472	\$ 201,472
LS1101846	Commanders Lock	87	\$ 6,272	\$ 545,664
Exhibit GC	Commanders Lock Installtn HW Lot	1	\$ 3,611	\$ 3,611

B.12.3.2.3 Additional Order 2: The last date on which this order may be awarded is no later than 365 days after award of modification P00105. Total: \$5,965,101. MGS Fleet Retrofit Hardware (HW) shall be delivered in accordance with F.1. Early deliveries are acceptable at no additional cost to the Government.

PART NUMBER	NOMENCLATURE	QTY	UNIT PRICE	TOTAL
LS1061767-314	Rammer Full Up	13	\$171,305	\$2,226,965
Exhibit GC	Rammer Full Up Installtn HW Lot	1	\$ 2,199	\$ 2,199
LS1061767-314	MGS Rammer Upgrade	5	\$ 22,991	\$ 114,955

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**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0008

**MOD/AMD** P00147

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

LS1061768-307	Carousel	13	\$105,272	\$1,368,536
Exhibit GC	Carousel Installtn HW Lot	1	\$ 2,007	\$ 2,007
LS1048040-306	Replenisher	26	\$ 43,040	\$1,119,040
LS1103194	EHET Full Kit	32	\$ 5,805	\$ 185,760
LS1104674	Breech Opening Cam Assy Kit	32	\$ 4,581	\$ 146,592
LS1093297	Breech Opening Cylinder Assy Kit	32	\$ 5,991	\$ 191,712
Exhibit GC	Breech Opening Cylinder Installtn HW Lot	1	\$ 318	\$ 318
LS1101846	Equilibrator Cylinder Assy Kit	32	\$ 8,613	\$ 275,616
Exhibit GC	Equilibrator Cylinder Installtn HW Lot	1	\$ 74,105	\$ 74,105
LS1101846	Commanders Lock	32	\$ 7,999	\$ 255,968
Exhibit GC	Commanders Lock Installtn HW Lot	1	\$ 1,328	\$ 1,328

B.12.3.3 OPERATOR SEAT COMPONENT LOT: The Government may award a Firm-Fixed Price order noted below for which deliveries of 20 lots per month shall begin 10 months after receipt of award (ARO) and continue at a rate of 20 per month. Early deliveries are acceptable at no additional cost to the Government.

TYPE	PRICE PER LOT	QTY of LOTS	TOTAL
Operator Seat Component Lot (Exhibit GB identifies a Lot)	\$55,209	64	\$3,533,376.00

Delivery Location: Packaging: Commercial  
DODAAC: CKOUFL

Address: Sumner Distribution Center  
3700 150th Ave Ct E  
Sumner, WA 98390

B.12.3.4 Stryker Mortar Carrier Gun Tubes and Breech Cap Assemblies: The Government may award a Firm-Fixed Price order noted below for the delivery of 16 each Stryker Mortar Carrier Gun Tubes and Breech Cap Assemblies, based on pn K1380B without the firing pin. The assemblies shall be delivered no later than 31 July 2015. Early deliveries are acceptable at no additional cost to the Government.

QTY	Description	P/N	Delivered NLT
16	MCV Gun Tubes Breech Cap Assemblies	TBD	31 Jul 2015

TOTAL \$707,868.00 (\$44,241.75 per assembly)

FOB/Inspection/Acceptance: Origin: DD250 required  
Packaging: Commercial  
Delivery Location:  
DODAAC: W5872U

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MOD/AMD P00147

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

Address: XR W4GG PM STRYKER  
 Sumner Distribution Center  
 3700 150TH AVE CT E  
 SUMNER, WA, 98390-0000

B.12.3.5 Stryker Mortar Carrier Recuperator Assemblies: The Government may award a Firm-Fixed Price order noted below for the delivery of 108 each upgraded Recuperator Assembly, PN 189-2910. The Government will incrementally furnish GDLs with a total of 108 each, RECUPERATOR ASSY, part number 179-30(Start configuration), in serviceable condition to the contractor within 60 days of receipt of PN 189-2910 on a recurring basis until 108 Recuperators have been upgraded to PN 189-2910. The first increment of 9 ea will begin 90 days before the first delivery date identified below. Subsequent increments will be furnished no later than 60 days after DD250 of the prior batch of upgraded assets. The assemblies shall be delivered in increments of 36 units according to the below schedule. Early deliveries are acceptable at no additional cost to the Government.

Attachment 0006, Stryker Contract Property, will be updated as Recuperators PN 179-30 are furnished to the contractor in accordance with the schedule in Section B.12.3.5.

QTY	Description	P/N	Delivered NLT
09	RMS6-L Recuperator	189-2910	31 Dec 2015
36	RMS6-L Recuperator	189-2910	31 May 2015
36	RMS6-L Recuperator	189-2910	31 Oct 2015
27	RMS6-L Recuperator	189-2910	31 Mar 2016

TOTAL \$866,700.00 (\$8,025.00 per assembly)

FOB/Inspection/Acceptance: Origin; DD250 required  
 Place of Performance:

Survivability Systems, LLC  
 7529 Perryman Ct.  
 Baltimore, MD, 21226-0000  
 United States

DUNS: 833268662  
 CAGE: 5XZ52

Packaging: Commercial  
 Delivery Location:  
 DODAAC: W5872U

Address: XR W4GG PM STRYKER  
 Sumner Distribution Center  
 3700 150TH AVE CT E  
 SUMNER, WA, 98390-0000

B.12.3.6 Energy Attenuating Seat Kits: The Government may award Firm-Fixed Price order for EA Seat Kits in the amount of \$9,352,746 as noted below based on the availability of funding. EA Seat Kits shall be delivered in accordance with F.2. Early deliveries are acceptable at no additional cost to the Government.

PART NUMBER	NOMENCLATURE	QTY	UNIT PRICE	TOTAL
10685662-011	Rear Sentry Kit	30	\$ 9,670	\$ 290,100
10688237-011	MGS EA Seat Cushion	135	\$ 846	\$ 114,210
10687151-011	NBCRV Surveyer EA Seat Kit	307	\$29,148	\$8,948,436

FOB/Inspection/Acceptance: Destination  
 Packaging: Commercial  
 Delivery Location:  
 DODAAC: W5872U

Address: XR W4GG PM STRYKER  
 Sumner Distribution Center  
 3700 150TH AVE CT E

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**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

SUMNER, WA, 98390-0000

B.12.3.7 Exterior Stowage Box (ESB) Kits: The Government may award Firm-Fixed Price order for Exterior Stowage Box Kits in the amount of \$13,214,481 as noted below based on the availability of funding. Exterior Stowage Boxes shall be delivered in accordance with F.3. Early deliveries are acceptable at no additional cost to the Government.

PART NUMBER/ NSN	ESB VARIANT	QTY	UNIT PRICE	TOTAL
LS109139/ 2540-01-617-0810	ESV(V), ICV(V), CV(V)	883	\$12,814	\$11,314,762
LS109137/ 2540.01-617-0485	RV, FSV(V)	262	\$ 4,082	\$ 1,069,484
LS109143/ 2540-01-617-0838	MEV(V)	70	\$ 9,700	\$ 679,000
LS109144/ 2540-01-617-0842	NBCRV	35	\$ 4,321	\$ 151,235

FOB/Inspection/Acceptance: Destination  
Packaging: Commercial  
Delivery Location:  
DODAAC: W5872U

Address: XR W4GG PM STRYKER  
Sumner Distribution Center  
3700 150TH AVE CT E  
SUMNER, WA, 98390-0000

B.12.3.8 Stryker Kits Hardware: The Government may award Firm-Fixed Price order for Stryker Kits Hardware in the amount of \$27,750,920 as noted below based on the availability of funding. Stryker Kits shall be delivered in accordance with F.4. Early deliveries are acceptable at no additional cost to the Government. The contractor shall deliver CDRL H001 30 days after final delivery at no additional cost.

PART NUMBER	NOMENCLATURE	QTY	UNIT PRICE	TOTAL
10675459-011	External Lighting Kit (ELK)	197	\$ 9,132	\$ 1,799,004
10676757-011	External Lighting Kit (ELK)	6	\$ 9,241	\$ 55,446
10683755-011	Storm Lock	197	\$ 79	\$ 15,563
10686036-011	AN/VRC 103 A-Kit	6	\$ 6,648	\$ 39,888
10689026-011	Exhaust Deflector Assembly OEF	241	\$ 406	\$ 97,846
10691354-011	AN/VRC 103 A-Kit	32	\$ 3,947	\$ 126,304
LS1075061	External Lighting Kit (ELK)	10	\$ 9,080	\$ 90,800
LS1075062	External Lighting Kit (ELK)	28	\$ 9,026	\$ 252,728
LS1081591	Crew/Duke V3 Delta Kit	10	\$ 3,337	\$ 33,370
LS1081594	EA Lower Limb Energy Attenuating DVH (SKYDEX) (NEW)	32	\$40,958	\$ 1,310,656
LS1081595	EA Lower Limb Energy			

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**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

	Attenuating DVH (SKYDEX) (NEW)	10	\$25,555	\$	255,550
LS1081608	SLAT Delta Kit(NEW)	203	\$ 3,616	\$	734,048
LS1081610	SLAT Delta Kit(NEW)	28	\$ 4,005	\$	112,140
LS1081611	SLAT Delta Kit(NEW)	10	\$18,124	\$	181,240
LS1086173	MRAK DVH (Pearson Supplied)	174	\$71,377	\$12,419,598	
LS1086174	MRAK DVH (GDLS Supplied)	174	\$21,620	\$ 3,761,880	
LS1087483	Extended Tow Bar Kit	28	\$ 2,530	\$	70,840
LS1089488	Tire Fire Suppression Kit (TFSK) A-Kit	203	\$10,430	\$ 2,117,290	
LS1089489	External Lighting Kit (ELK) Delta	241	\$ 1,185	\$	285,585
LS1091683	Air Horn Delta Kit	241	\$ 207	\$	49,887
LS1091873	Tire Fire Suppression Kit (TFSK) A-Kit	28	\$20,401	\$	571,228
LS1091877	Crew/Duke V3 Delta Kit	28	\$ 2,981	\$	83,468
LS1091880	AN/VRC 103 Delta Kit	6	\$ 1,677	\$	10,062
LS1092483	Crew/Duke V3 Delta Kit	32	\$ 404	\$	12,928
LS1098249	Tire Fire Suppression Kit (TFSK) A-Kit	10	\$18,801	\$	188,010
LS1105524	EA Lower Limb Energy Attenuating DVH (SKYDEX) (NEW)	28	\$15,132	\$	423,696
LS1119059	EA Lower Limb Energy Attenuating DVH (SKYDEX) (NEW)	148	\$15,533	\$ 2,298,884	
LS1119059	EA Lower Limb Energy Attenuating DVH (SKYDEX) (NEW)	23	\$15,347	\$	352,981

FOB/Inspection/Acceptance: Destination

Packaging: Commercial

Delivery Location:

DODAAC: W5872U

Address: XR W4GG PM STRYKER

Sumner Distribution Center

3700 150TH AVE CT E

SUMNER, WA, 98390-0000

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**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

B.12.3.9 Tallahassee (THL) Turret Programming Kit and Components: The Government may award Firm-Fixed Price order for noted below for the delivery of 255 each Hose Assembly PN LS1097453, 255 each NBC Purge Cable Assembly PN LS1090747m and 75 each Tallahassee Kit PN LS1091144. The assemblies shall be delivered in accordance with the below delivery schedules. Early deliveries are acceptable at no additional cost to the Government.

QTY	Description	P/N	Delivered NLT
85	Hose Assembly	LS1097453	31 Mar 2015
85	Hose Assembly	LS1097453	30 Apr 2015
85	Hose Assembly	LS1097453	31 May 2015
Total	\$43,095.00 (\$169.00 per unit)		

QTY	Description	P/N	Delivered NLT
85	NBC Purge Cably Assy	LS1090747	31 Mar 2015
85	NBC Purge Cably Assy	LS1090747	30 Apr 2015
85	NBC Purge Cably Assy	LS1090747	31 May 2015
Total	\$56,865.00 (\$223.00 per unit)		

QTY	Description	P/N	Delivered NLT
15	Tallahassee Kit	LS1091144	31 May 2015
15	Tallahassee Kit	LS1091144	30 Jun 2015
15	Tallahassee Kit	LS1091144	31 Jul 2015
15	Tallahassee Kit	LS1091144	31 Aug 2015
15	Tallahassee Kit	LS1091144	30 Sep 2015
Total	\$351,225.00 (\$4,683.00 per unit)		

FOB/Inspection/Acceptance: Destination; DD250 required

Packaging: Commercial

Delivery Location:

DODAAC: W5872U

Address: XR W4GG PM STRYKER  
Sumner Distribution Center  
3700 150TH AVE CT E  
SUMNER, WA, 98390-0000

B.12.3.10 NBCSPG CF-31 Kits: The Government may award Firm-Fixed Price order for noted below for the delivery of 15 each NBCSPG CF-31 Kits; PN NBCSPGC31KIT, consisting of the parts listed in Exhibit GE. The assemblies shall be delivered no later than 30 Apr 2015. Early deliveries are acceptable at no additional cost to the Government.

QTY	Description	P/N	Delivered NLT
15	NBCSPG CF-31 Kit	NBCSPGC31KIT	30 Apr 2015
Total	\$159,930.00 (\$10,662.00 per unit)		

FOB/Inspection/Acceptance: Destination; DD250 required

Packaging: Commercial

Delivery Location:

DODAAC: W5872U

Address: XR W4GG PM STRYKER  
Sumner Distribution Center  
3700 150TH AVE CT E  
SUMNER, WA, 98390-0000

B.12.3.11 Shore Power Cables: The Government may award Firm-Fixed Price order for noted below for the delivery of 274 each Power Shore Cables; P/N: LS1122979. The assemblies shall be delivered in accordance with the below delivery schedule. Early deliveries are acceptable at no additional cost to the Government.

QTY	Description	P/N	Delivered NLT
50	Shore Power Cable	LS1122979	15 Apr 2015
150	Shore Power Cable	LS1122979	15 May 2015
74	Shore Power Cable	LS1122979	15 Jun 2015
Total	\$104,942.00 (\$383.00 per unit)		

FOB/Inspection/Acceptance: Destination; DD250 required

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 11 of 11****PIIN/SIIN** W56HZV-13-D-0008**MOD/AMD** P00147**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

Packaging: Commercial

Delivery Location:

DODAAC: W5872U

Address: XR W4GG PM STRYKER  
Sumner Distribution Center  
3700 150TH AVE CT E  
SUMNER, WA, 98390-0000

\*\*\* END OF NARRATIVE B0006 \*\*\*