

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE07-00-D-M051	<b>2. DELIVERY ORDER/CALL NO.</b> 0002	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2000NOV16	<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE	<b>5. PRIORITY</b> DOA4
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<b>6. ISSUED BY</b> TACOM SFAE-GCS-W-BCTP VIVIAN L. NORDAUNE (586)753-2068 WARREN, MICHIGAN 48397-5000 EMAIL: NORDAUNV@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL	<b>CODE</b> W56HZV	<b>7. ADMINISTERED BY (if other than 6)</b> DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 A NONE SC1012	<b>CODE</b> S2305A	<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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<b>9. CONTRACTOR</b> GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315  TYPE BUSINESS: Large Business Performing in U.S.	<b>CODE</b> 1NLE2	<b>FACILITY</b>	<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
			<b>12. DISCOUNT TERMS</b>	<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15

<b>14. SHIP TO</b> SEE SCHEDULE	<b>CODE</b>	<b>15. PAYMENT WILL BE MADE BY</b> DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266	<b>CODE</b> HQ0337	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>
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<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b> <input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.		
	<b>PURCHASE</b>	Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.		
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.				

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

**17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE**  
SEE SCHEDULE

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Award-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA 2000NOV16 SIGNED REPRINT BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL	\$687,311,004.28
		26. DIFFERENCES	

**27a. QUANTITY IN COLUMN 20 HAS BEEN**  
 INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>c. DATE (YYYYMMDD)</b>	<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>
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<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>28. SHIP. NO.</b>	<b>29. D.O. VOUCHER NO.</b>	<b>30. INITIALS</b>
<b>f. TELEPHONE NUMBER</b>	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>33. AMOUNT VERIFIED CORRECT FOR</b>
<b>g. E-MAIL ADDRESS</b>	<b>31. PAYMENT</b> <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>			
<b>a. DATE (YYYYMMDD)</b>	<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>		
			<b>34. CHECK NUMBER</b>
			<b>35. BILL OF LADING NO.</b>

<b>37. RECEIVED AT</b>	<b>38. RECEIVED BY (Print)</b>	<b>39. DATE RECEIVED (YYYYMMDD)</b>	<b>40. TOTAL CONTAINERS</b>	<b>41. S/R ACCOUNT NUMBER</b>	<b>42. S/R VOUCHER NO.</b>
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0002

**MOD/AMD**

**Page 2 of 190**

REPRINT

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

SUPPLEMENTAL INFORMATION

THE FOLLOWING MODIFICATIONS HAVE BEEN INCORPORATED

- 01
- 02
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0002

**MOD/AMD**

**Page 3 of 190**

REPRINT

**Name of Offeror or Contractor:** GM GDLs DEFENSE GROUP L.L.C.

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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page 4 of 190</b> REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF INTERIM ARMORED VEHICLES

1. This is a unilateral Delivery Order 0002 to Requirements Contract DAAE07-00-D-M051.
2. The purpose of this delivery order is to purchase 366 Interim Armored Vehicles.
3. Section B of this delivery order reflects:
  - a. The applicable CLINS with vehicle quantities and the required delivery dates.
  - b. ELIN 5000 which specified the data items required to be delivered.
4. Section G contains the applicable administrative and accounting data associated with this Delivery Order.

\*\*\* END OF NARRATIVE A 001 \*\*\*

PROGRAM: Family of Interim Armored Vehicles

1. This Modification 01 to Delivery Order 0002 under Contract DAAE07-00-D-M051 is a unilateral action.
2. The purpose of this modification is to perform an administrative change to the appropriation data.
3. As a result of this modification, Delivery Order 0002 is revised as follows:
  - a. Section B, entitled "Supplies or Services and Prices/Costs"
    - 1) Sub-Line Item Number (SLIN) 0001AB is deleted and replaced with SLIN 0002AA.
    - 2) SLIN 0200AB is deleted and replaced with SLIN 0201AA.
  - b. Section G, entitled "Contract Administration Data", reflects the accounting and appropriation data associated with this fund switch.
4. This modification neither increases nor decreases the total amount of funds obligated to Delivery Order 0002. Except as specifically stated, all terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

PROGRAM: Family of Interim Armored Vehicles

1. The purpose of Modification 02 to Delivery Order 0002 under Contract DAAE07-00-D-M051 is to revise the delivery dates for CLINS 0001AA, 0002AA, 0100AA, 0200AA, 0201AA, 0300AA, 0500AA, 0600AA and 0700AA. A stop work order, for this delivery order, was issued 5 December 2000. The stop work order was lifted on 9 April 2001. As a result of the stop work order, GM GDLS Defense Group L.L.C. asserts its rights to an equitable adjustment in schedule and cost. The delivery schedule cited in this modification is the schedule agreed to by the contractor in their letter dated 22 May 2001. The equitable adjustment of the cost impact of the stop work order will be accomplished at a later date.
2. This modification neither increases nor decreases the total amount of funds obligated to Delivery Order 0002. Except as specifically stated, all terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page</b> 5 <b>of</b> 190 REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

\*\*\* END OF NARRATIVE A 005 \*\*\*

1. This Modification 03 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a unilateral modification.
2. A stop work order for Delivery Order 0002 was in effect from 5 Dec 00 to 9 Apr 01. The contractor and the Government have agreed that the Delivery Order 0002 performance period commenced on 9 Apr 01. As a result of the stop work order, GM GDLS Defense Group L.L.C. asserts its rights to an equitable adjustment in schedule and cost. Modification 03 adds 36 vehicles in accordance with the delivery schedule agreed to by the Government and the contractor as briefed to the Army in May 2001. The equitable adjustment of the cost impact of the stop work order will be accomplished at a later date.
3. Special Provisions H.3.4 subparagraph 3) specifies "Within 60 calendar days from the order date of the First Delivery Order or Follow-on Delivery Order, quantities for each variant configuration may be increased by any quantity from 1 up to a total order quantity that equals the maximum Fiscal Year limitation." Additionally, this provision specifies "The Top-Up Order quantities, original order quantities and Follow-On Delivery Order quantities placed during the 60 day period will be combined to determine the applicable recurring vehicle price for use in the formula. If the addition quantities yield a recurring vehicle price lower than that used in the original order price calculation, the original order price will be re-calculated and the Government shall receive a downward adjustment in price as applicable."
4. Delivery Order 0002 placed an order for 366 IAVs. In accordance with Section H.3.4 Table 1, the vehicle unit prices in Column H were utilized. This Modification 03 increases the quantity of vehicles ordered from 366 to 402; consequently, Column G unit prices will be utilized for the additional 25 ICV and 11 ATGM vehicles procured and the unit prices for the previously order 366 vehicles are subjected to the downward adjustment.
5. Summary of actions effected by this Modification 03:
  - a. Cost increase of \$61,540,923 for the order of 25 ICVs and 11 ATGMs
  - b. Cost decrease \$16,439,517 to reflect the price break for the initial vehicle quantity of 366.
  - c. The net change is \$45,101,406.
6. As a result of this Modification, the total delivery order value is increased by \$45,101,406 from \$578,474,112.00 to \$623,575,518.

\*\*\* END OF NARRATIVE A 006 \*\*\*

Program: Family of Interim Armored Vehicles

1. This is Modification 04 to Delivery Order 0002 under Contract DAAE07-00-D-M051.
2. This is an administrative modification to reflect the appropriate National Stock Numbers(NSNs):

For SLIN 0001AA, the NSN should read 2320-01-481-8575

For SLIN 0200AA, the NSN should read 2320-01-481-8576

For SLIN 0300AA, the NSN should read 2320-01-481-8572
3. This modification neither increases nor decreases the total amount of funds obligated to Delivery Order 0002. All terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 007 \*\*\*

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page</b> 6 <b>of</b> 190 REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

PROGRAM: FAMILY OF INTERIM ARMORED VEHICLES

1. This is modification 05 to Delivery Order 0002 to Contract DAAE07-00-D-M051.
2. The purpose of this modification is to order 50 vehicles, 27 Fire Support Vehicles (FSV) and 23 Infantry Carrier Vehicles (ICV).
3. Subject to the change described in Contract DAAE07-00-D-M051, Modification P00004, twenty-seven (27) each Fire Support Vehicles (FSV) are hereby ordered in accordance with the IAV Performance Specification No. 2000.5, FSV Fire Support Vehicle Performance Specification, inclusive of the Striker Performance Specification No. 12472470, Revision C, 16 November 1999 (modified as shown in paragraph 3.1.1.1.2.2 of Performance Specification No. 2000.5). The FSV vehicles ordered in this paragraph shall be subject to an equitable adjustment in the contract price as provided for in paragraph 3 of Contract DAAE07-00-D-M051, Modification P00004.
4. Twenty-three (23) each Infantry Carrier Vehicles(ICV) are hereby ordered in accordance with the IAV Performance Specification No. 2000.1, ICV Infantry Carrier Vehicle Performance Specification.
5. This modification utilizes the unit vehicle prices prescribed in H.3.4, Table 1, Column K.
6. This action includes non-recurring costs for the 27 FSV because this is a first time order as prescribed in H.3.4, Table 1, Column E. This is not a first time order for the 23 ICV and therefore nonrecurring costs do not apply.
7. Section G contains the applicable administrative and accounting data associated with this delivery order.
8. As a result of this Modification, the total delivery order value is increased by \$70,156,134 from \$623,575,518 to \$693,731,652. Except as specifically stated otherwise in this Modification, all other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 008 \*\*\*

PROGRAM: FAMILY OF INTERIM ARMORED VEHICLES

1. This is modification 06 to Delivery Order 0002 to Contract DAAE07-00-D-M051.
2. The purpose of modification 06 is to revise the quantities(SUBCLINS 0001AA and 0300AA only) for the Reconnaissance Vehicles (RV) and Infantry Carrier Vehicles (ICV). This modification is made to accomodate the integration of the sensor for the RV. The prior and revised quantities and the net change are listed below for both the ICV and RV.

a. Infantry Carrier Vehicle (ICV)

DELIVERY DATE	PRIOR QUANTITY	REVISED QUANTITY	NET CHANGE
28 FEB 2002	3	3	ZERO
31 MAR 2002	12	12	ZERO
30 APR 2002	23	28	+ 5
31 MAY 2002	19	21	+ 2
30 JUN 2002	41	36	- 5
31 JUL 2002	18	16	- 2
31 AUG 2002	6	6	ZERO
30 SEP 2002	9	9	ZERO
31 OCT 2002	6	6	ZERO
30 NOV 2002	6	6	ZERO

b. Reconnaissance Vehicle (RV)

DELIVERY DATE	PRIOR QUANTITY	REVISED QUANTITY	NET CHANGE
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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 7 of 190</b>
	<b>PIIN/SIIN</b> DAAE07-00-D-M051/0002	<b>MOD/AMD</b>	REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.			

30 APR 2002	5	ZERO	- 5
31 MAY 2002	2	ZERO	- 2
30 JUN 2002	ZERO	5	+ 5
31 JUL 2002	10	12	+ 2
31 AUG 2002	22	22	ZERO
30 SEP 2002	17	17	ZERO
31 DEC 2002	10	10	ZERO

3. The revised quantities are also shown in Section B of this modification.
4. Section G contains the applicable administrative and accounting data associated with this delivery order.
5. As a result of this Modification, the total delivery order value and the total number of vehicles remain unchanged. Except as specifically stated otherwise in this Modification, all other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 009 \*\*\*

PROGRAM: Family of Interim Armored Vehicles

1. This Modification 07 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 provides notice to the contractor that the Government hereby terminates a portion of the performance of work under Delivery Order 0002 in accordance with FAR Clause 52.249-2 entitled "Termination for the Convenience of the Government (Fixed-Price) (SEP 1996).
2. On 20 Jul 01, the Contracting Officer issued a Stop Work Order on the requirements specified in Paragraphs 3.1.1.1.2.1.3, 3.1.1.1.2.1.3.1, and 3.1.1.1.2.1.3.2 of the Engineering Squad Vehicle (ESV) Performance Specification Number 2000.6. This partial termination for convenience notification constitutes the Contracting Officers response concluding the work required for the Specification paragraphs identified in this termination notice.
3. The performance of work specified in the Engineering Squad Vehicle (ESV) Performance Specification Number 2000.6 Paragraphs 3.1.1.1.2.1.3, 3.1.1.1.2.1.3.1, and 3.1.1.1.2.1.3.2 is hereby terminated, effective the date of this Modification 07. The portion of work terminated under the ESV Performance Specification, Number 2000.6, is as follows:
  - "3.1.1.1.2.1.3 Mine Detection Device. The ESV shall be integrated with available or emerging mine detection devices to provide mine detection and mine location capability during route clearance operations."
  - "3.1.1.1.2.1.3.1 Weight. Weight of Mine Detection system shall not exceed weight handling capabilities of host vehicle."
  - "3.1.1.1.2.1.3.2 Human Factors. Mine detection system shall not obstruct driver's field of vision unacceptably, nor the vehicle occupants' ingress/egress."
4. Upon receipt of this notice, the contractor shall immediately proceed with the following obligations, regardless of any delay in determining or adjusting any amounts due under this clause:
  - a. Continue the stop work on the ESV mine detection devices as previously directed by the Contracting Officer on 20 Jul 01.
  - b. Place no further subcontracts or orders for materials, services, or facilities, except as necessary to complete the continued portion of the contract.
  - c. Terminate all subcontracts to the extent they relate to the work terminated.
  - d. Complete the performance of the work not terminated.

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 8 of 190**  
REPRINT

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD

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

- e. Take any action necessary for the protection and preservation of the property related to this contract that is in the possession of the contractor and in which the Government has or may acquire an interest.
- f. Submit complete termination inventory schedules no later than 120 days from the effective date of termination.
- g. Promptly submit a final termination settlement proposal.
5. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 010 \*\*\*

- a. The purpose of this modification is to change the contractor's address as follows:

## Street Address:

GM GDLS Defense Group L.L.C.  
14920 Twenty-three (23) Mile Road  
Shelby Township, MI 48315

## Mailing Address:

GM GDLS Defense Group L.L.C.  
P O Box 2055  
Warren, MI 44090-2055

- b. The obligated amount remains unchanged.

\*\*\* END OF NARRATIVE A 011 \*\*\*

PROGRAM: FAMILY OF INTERIM ARMORED VEHICLES

1. This bilateral Modification 09 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a change order.
2. Pursuant to clause I.73 of the Requirements Contract entitled, "Changes-Fixed Price", FAR 52-243-1, August 1987, the Government authorizes the Contractor to integrate the M88 Automatic Chemical Agent Detector Unit into 167 Infantry Carrier Vehicles (ICVs), 66 Reconnaissance Vehicles (RVs), 51 Mortar Carrier Vehicles (MCs), 40 Commander's Vehicles (CVs), 27 Fire Support Vehicles (FSVs), 22 Engineer Squad Vehicles (ESVs), 27 Medical Evacuation Vehicles (MEVs), and 52 Anti-Tank Guided Missile Vehicles (ATGMs).
3. The contractor shall incorporate the M88 inside the vehicles with exterior sampling capability. The M88 (less the battery pack) will be provided to the contractor as Government Furnished Material (GFM). The contractor shall integrate the M88 into the ICVs, RVs, MCs, CVs, FSVs, ESVs, MEVs, and ATGMs in the quantities listed above, provide mounting provisions, vehicle power, FBCB2 integration, remote alarm, and a vapor transfer system. After integration is completed, the ICVs, RVs, MCs, CVs, FSVs, ESVs, MEVs and ATGMs shall perform in accordance with the requirements in the IAV Performance Specification 2000.1, paragraph 3.1.1.4.2.4.1 as revised in Delivery Order 0001, Modification 20.
4. The period of performance for this effort will begin the date this Modification 09 is signed and will be completed by 01 Mar 2003. Production incorporation for this change is estimated at vehicle 143. In-field installation will

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 9 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

occur at Fort Lewis for vehicles 1 through 142.

5. Costs associated with the application for Army/NRC licenses or permits related to handling or storage of the M88 Detector at GM Defense and GDLS facilities are not included in this modification. Additionally, material handling and training costs associated with designating the M88 as GFM are not included in this modification.

6. CLIN 9000AA is hereby established and added to Section B of this Delivery Order.

7. The following clauses apply to this delivery order:

- FAR 52.216-24      Limitation of Government Liability
- FAR 52.216-26      Payments of Allowable Costs before Definitization
- DFARS 252.217-7027      Contract Definitization

8. The definitized contract is planned to be firm-fixed-price with the definitization schedule as listed in Clause I.1, DFARS 252.217-7027 entitled "Contract Definitization" of this Modification 09.

9. The contractor agrees to accomplish this effort at a Not-To-Exceed Ceiling Price of \$8,098,654.00. This ceiling price includes the retrofit costs for the ICVs, RVs, CVs and MCs that will have been delivered prior to production cut-in.

10. The limitation of government liability amount is \$4,049,327.00.

11. The total amount funded for this effort is \$4,049,327.00.

12. The total amount obligated for Delivery Order 0002 is increased by 4,049,327.00.

13. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 012 \*\*\*

PROGRAM: FAMILY OF INTERIM ARMORED VEHICLES

1. Modification 11 to Delivery Order 0002 is a bilateral modification under requirements contract DAAE07-00-D-M051.

2. The purpose of this modification is to incorporate a mechanized litter lift system into the Medical Evaluation Vehicle, pursuant to the following:

- a. FAR clause 52.243-1 Changes-Fixed Price, August 1987, contained in the contract.
- b. The Medical Evacuation Vehicle (MEV) Performance Specification 2000.8 Access, paragraph 3.1.1.1.2.2.11 (contained in the contract).

3. The mechanized litter lifting system shall meet the following performance requirements, which are hereby incorporated into Delivery Order 0002, and will be incorporated into the MEV Performance Specification No. 2000.8 of the requirements contract and Delivery Order 0001 by subsequent modifications.

3.1.1.2.2.11.1 Litter System. The system shall provide electronically powered litter pans on which the litters lie. The system shall be capable of raising and lowering a patient into the upper bearth position in 15 seconds or less. The lift system shall not contact the canvas section of a NATO standard litter. The system shall have a manual lock to prevent inadvertant lowering of the upper litter. The litter system shall have a backup mechanical means of raising and lowering the litter pans (by a 5th percentile female soldier) if the electrial system fails.

3.1.1.2.2.11.2 Litter Loading. The majority of the physical effort required must be conducted on the vehicle ramp. The loading system shall not require a soldier to carry a litter into the vehicle interior of the MEV.

4. The parties agree that the government will only provide an equitable adjustment for the difference between a fully compliant design (as the baseline for calculating any delta) and the mechanized litter lift system with performance enhancements above the contractual baseline.

5. Based on the conditions set forth herein, the contractor is hereby authorized to proceed to integrate the mechanized litter lift system under Delivery Order 0002.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page 10 of 190</b> REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

6. The development portion of this effort is addressed in Delivery Order 0001, Modification 22.
7. The integration of the mechanized litter lift loading system shall be incorporated into the first MEV vehicle and subsequent vehicles in accordance with the contract vehicle delivery schedule.
8. The following clauses apply to this delivery order:  
  
FAR 52.216-24 Limitation of Government Liability  
  
FAR 52.216-26 Payments of Allowable Costs before Definitization  
  
DFARS 252.217-7027 Contract Definitization
9. CLIN 0701AA is hereby established and added to Section B of this delivery order.
10. The contractor agrees to accomplish this effort at a Not-To-Exceed (NTE) Ceiling Price of \$2,003,400.00. The definitized contract is planned to be firm-fixed-price with the definitization schedule as listed in Clause I.1, DFARS 252.217-7027 entitled "Contract Definitization" of this Modification 11.
11. The limitation of government liability amount is \$1,001,700.
12. The total amount funded for this effort is \$1,001,700.
13. The total amount obligated for Delivery Order 0002 is increased by \$1,001,700.
14. Except as specifically stated herein, all terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 013 \*\*\*

PROGRAM: FAMILY OF INTERIM ARMORED VEHICLES

1. This bilateral Modification 12 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a change order.
2. Pursuant the clause of the Requirements Contract entitled, "Changes-Fixed Price", FAR 52-243-1, August 1987, the Government authorizes the Contractor to integrate the Attendant's Seat into the Medical Evacuation Vehicle (MEV) in accordance with the following changed requirement to the MEV Performance Specification 2000.8, paragraph 3.1.1.1.2.2.2, which says "The MEV shall have an accessible attendant's seat that will allow the attendant to change position and visually monitor all patients, the oxygen cylinders gauges, and vital signs monitors while the vehicle in motion." This change covers the price of having the attendant's seat capable of permitting the attendant to change position and visually monitor all patients' oxygen cylinders gauges and vital signs monitors while the vehicle is in motion." The original specification requirement required only that the attendant's seat provide the attendant the capability of changing position and visually monitoring all patients while the vehicle is in motion."
3. The development portion of this effort is addressed in Delivery Order 0001, Modification 29.
4. Under the current contract delivery schedule, the integration of the Attendant's Seat shall be incorporated into the 8th MEV vehicle and subsequent vehicles in accordance with the contract vehicle delivery schedule. The contractor shall provide a retrofit plan to incorporate the integration of the Attendant's Seat into the vehicles 1-7. In the event that the Contingency Force Schedule is adopted, the integration of the Attendant's Seat shall be incorporated into the 1st MEV vehicle and subsequent vehicles in accordance with the Contingency Force vehicle delivery schedule.
5. The following clauses apply to this delivery order:

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FAR 52.216-24      Limitation of Government Liability  
 FAR 52.216-26      Payments of Allowable Costs before Definitization  
 DFARS 252.217-7027      Contract Definitization

6. CLIN 0701AB is hereby established and added to Section B of this delivery order.
7. The definitized contract is planned to be firm-fixed-price with the definitization schedule as listed in Clause I.1, DFARS 252.217-7027 entitled "Contract Definitization" of this Modification 12.
8. The contractor agrees to accomplish this effort at a Not-To-Exceed Ceiling Price of \$59,940.00.
9. The revision to the Requirements contract, MEV 2000.8 Performance Specification 3.1.1.1.2.2.2 Attendant's Seat will be revised in the near future.
10. The limitation of government liability amount is \$29,970.00.
11. The total amount funded for this effort is \$29,970.00.
12. The total amount obligated for Delivery Order 0002 is increased by \$29,970.00.
13. As a result of this modification, the value of the contract is increased by \$ 29,970.00.
14. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 014 \*\*\*

1. This Modification 13 to Delivery Order 0002 is a bilateral modification.
2. The purpose of this modification is the following:
  - a. To reduce the number of ICV vehicles under CLIN 0001AA by one (1) from 143 to 142 and increase the number of CV vehicles under CLIN 0600AA by one (1) from 40 to 41.
  - b. To revise the delivery schedule for Delivery Order 0002 as provided on Attachment 1 to this modification.
3. CLIN 0001AA and CLIN 0600AA are hereby revised as follows:

		CLIN 0001AA			
		Recurring U/P	Non-Recurring U/P	Total U/P	Total CLIN Amount
Previous Quantity	143	\$1,272,381.00	\$144,380.00	\$1,416,761.00	\$202,596,823.00
Revised Quantity	142	\$1,272,381.00	\$145,390.00	\$1,417,771.00	\$201,323,482.00
Difference	-1				(\$ 1,273,341.00)

		CLIN 0600AA			
		Recurring U/P	Non-Recurring U/P	Total U/P	Total CLIN Amount
Previous Quantity	40	\$1,325,407.00	\$ 25,440.00	\$1,350,847.00	\$54,033,880.00
Revised Quantity	41	\$1,325,407.00	\$ 24,819.00	\$1,350,226.00	\$55,359,266.00
Difference	+1				\$ 1,325,386.00

4. CLIN 0002AA is hereby revised as follows as a result of the allocation of the non-recurring costs for the ICV over a smaller number of vehicles:

Recurring Unit Price	Previous Non-Recurring U/P	Revised Non-Recurring U/P	Difference	Revised Unit Price
\$1,272,381.00	\$144,380.00	\$145,390.00	\$1,010.00	\$1,417,771.00

5. The delivery schedule is hereby revised to the schedule provided on Attachment 1 to this modification.
6. As a result of this modification, the contract amount is increased by \$53,055.00.

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

7. Except as stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 015 \*\*\*

1. This Modification 15 to Delivery Order 0002 is a bilateral modification.

2. The purpose of this modification is to incorporate a Government/Contractor agreement for the clean up of Hexavalent Chromium and/or Cadmium used in the production of vehicles and vehicle components under Delivery Orders 0002, 0003 and 0005 of Requirements Contract DAAE07-00-D-M051. The Government agrees to fund on a Cost, No Fee basis the correction of deficiencies for environmental issues related to Hexavalent Chromium and/or Cadmium hardware produced under Delivery Orders 0002, 0003 and 0005. As consideration, the Contractor agrees to permanently drop and forego any and all claims for an equitable adjustment related to the delay in performance due to the Stop Work Order issued in response to the GAO protest.

3. The contractor agrees to take the following corrective actions related to environmental issues under Delivery Orders 002, 0003 and 0005:

- a. The contractor shall either remove and repaint, or replace all components with Hexavalent Chromium and/or Cadmium.
- b. The contractor shall dispose of the Hexavalent Chromium and/or Cadmium removed from the vehicles and/or its components in accordance with applicable environmental laws and regulations.
- c. The contractor shall replace all Cadmium fasteners prior to first Vehicle DD250.
- d. The contractor shall assure that all hardware that is not corrected will be segregated, destroyed/disposed of in accordance with applicable environmental law and regulations. The contractor shall notify the Government no later than seven (7) days prior to destruction/disposal so that a Government representative may witness the destruction/disposal.
- e. In accordance with paragraph C.3.10.1, the Contractor shall develop a Hazardous Material Program/Plan specifically addressing Hexavalent Chromium and Cadmium. This plan shall include the requirement to look for and identify additional substitutes or replacements for parts containing Hexavalent Chromium and/or Cadmium and provide a plan for cutting them into production. This does not relieve the Contractor of the requirement to comply with the requirements of C.3.10.1 relative to other hazardous materials.
- f. The contractor shall also submit a report in accordance with CDRL A037, which is attached to this modification. This report shall include, at a minimum, a list of all parts reworked, as well as when the rework was completed. The report shall also include a list of parts disposed of and the disposal method.
- g. The contractor shall ensure that the hardware has been corrected or replaced by vehicle 138 unless there are no known alternatives. The Government will consider a waiver in these situations on a case by case basis. Vehicles 1-137 shall be cleaned up/retrofitted at the direction of the Government. The Government agrees to pay for the clean up/retrofit activities and the contractor agrees to perform the clean up/retrofit activities under a future contract modification on a Cost No Fee basis.

4. The Government agrees to pay for the corrective actions as stated in paragraph 3. (a. through d.) above on a Cost, no Fee basis. Funding of \$3,500,000.00 is hereby provided for that effort and has been allocated to newly established CLIN 9002AA.

5. As a result of this modification, the contract amount is increased by \$3,500,000.00.

6. The contractor hereby releases the Government from any and all claims for adjustment which they may have had with respect to the Stop Work Order issued as a result of the GAO Protest.

7. Except as stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 016 \*\*\*

1. This modification 17 to Delivery Order 0002 is a bilateral modification.

2. The purpose of this modification is to revise the delivery schedule for the MC and ICV vehicles for the months of March and April 2002 as follows:

	March 2002		April 2002	
	Current	Revised	Current	Revised
ICV	12	16	28	24
MC	5	1	4	8

3. The contract price is neither increased nor decreased as a result of this modification.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page 13 of 190</b> REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

4. Except as stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 018 \*\*\*

PROGRAM: Family of Interim Armored Vehicles

1. This Modification 30 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.

2. Conditional Acceptance. The purpose of this modification is to establish the parameters for conditional acceptance of two (2) Infantry Carrier Vehicles (ICV) Contractor Serial Numbers ICV-0016 and ICV-0018.

3. Baseline Configuration. The baseline configuration for the ICVs presented for acceptance not later than 31 March 2002 were manufactured to the contractor's General Assembly ICV Part Number 10651420-011 (12479551), Dated 20 February 2002.

4. Configuration Management. The contract provisions of C.2.8, C.3.5 and, for any unique/new items developed under Delivery Order 0001 applicable to the ICV, C.5.5 are waived for the vehicles covered by this modification. This waiver of the Configuration Management requirements is conditioned on the following:

a. Software Licenses. The Contractor shall be responsible for acquiring the required production related software licenses for the family of IAV vehicles and all ancillary equipment for all vehicles delivered. The term "ancillary support equipment" includes, but is not limited to, training equipment, test equipment, and loader/verifiers and/or security devices, if applicable. Any software changes introduced unilaterally by the contractor shall be compatible with all previously produced vehicle or ancillary support equipment configurations.

b. CR/ECOs. Changes (Change Requests (CR), Engineering Change Orders (ECO), Waivers and Deviations) to the contractor's baseline configuration referenced in paragraph 3 above may be made by the contractor, provided the changes meet the requirements of the contract, the ICV Performance Specification, and any Interface Control Documents related to Government Furnished Material.

1) The contractor shall provide all contractor generated changes (CRs/ECOs) processed since the baseline configuration was established. The changes shall be provided for Government review in accordance with the contract requirements identified in C.2.6 Contractor Integrated Data Service (CIDS) and Integrated Data Environment (IDE). The Government shall be allowed to electronically access the Contractor's Change Management data process. Until an automatic notification process and Government access are automated and functional, the changes shall be provided and reviewed in meeting/conference forum to be agreed to by the parties.

2) The previously established Joint Contractor-Government Configuration Management (CM) Team shall review and establish a contractually compliant CM process. The team will analyze any disconnects between the contractual requirements and the contractor's standard practices and provide a corrective action plan identifying the steps they will implement to bring their process into full contractual compliance. They will brief the PCO on the results/findings NLT 29 March 2002.

3) Delivery Team Meetings. The parties shall participate in joint contractor-Government Delivery Team Meetings formatted to coordinate the resolution of production, performance, and vehicle configuration issues. The PCO will designate a Government representative to coordinate with the contractor for a weekly meeting. The contractor shall identify a mutually agreeable time, date and meeting format.

5. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:

a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, and W-BCT-0005 R1).

b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives.

6. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped,

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 14 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT

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

correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

7. The Government will use the conditionally accepted ICV Final Inspection Record (FIR), Revision B, dated 27 February 2002, to inspect the ICVs delivered in March 2002.

8. Pursuant to the FIR identified in paragraph 7 above, the subject ICVs will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

a. Hardware/Parts Shortages. The parts and hardware shortages for each vehicle are identified in Attachment A which is incorporated into this modification by reference. The parts and hardware shortages shall be installed on the vehicles, at a location specified by the Government. The installation is subject to Government inspection and acceptance. This condition will be met upon Government verification that the installation has been satisfactorily accomplished.

b. Contractor Waivers to the Contractor's Baseline Configuration. The Government conditionally accepts vehicles pending resolution/correction of the following Contractor waivers to the ICV Configuration Baseline and/or Performance Specification requirements identified herein:

- 1) The Alternator failure indicator. (Reference Contractor Waiver W-BCT-0007 R2)
- 2) The Power Pack Interface (PPI) software/hardware issues. (Reference Contractor Waiver W-BCT-0008 R2)
- 3) The Climate Control Unit (CCU) power moding issues. (Reference Contractor Waiver W-BCT-0009 R2)
- 4) The Gauge Cluster Unit (GCU) intermittent lock-up software moding issue. (Reference Contractor Waiver W-BCT-0010 R2)
- 5) The ICV General Assembly - Waiver Attachment A addresses the open issues and Waiver Attachment B addresses the retrofit plan. (Reference Contractor Waivers W-BCT/ICV-0016 and W-BCT/ICV-0018)
- 6) Waiver to Performance Specification Paragraph 3.1.1.10.3.1 entitled "Exterior Lighting". (Reference Contractor Waiver W-BCT-0021)
- 7) The Height Management System. The Government waives the portion of the FIR which concerns the vehicle Height Management System (HMS) initiation cycles required to attain the proper leveling position of the vehicle. The contractor and Government shall review the HMS leveling process to resolve the ambiguity of the number of cycles required. Upon conclusion, the Government will consider a clarification and update to the FIR concerning the number of cycles permitted and the contractor shall update all technical manuals, to include the operator's manual, to reflect any revised operational procedures as deemed appropriate.

c. Execution of the retrofit plan per the steps, procedures and schedule identified in Attachment B which is incorporated into this modification by reference.

9. The parties agree to reduce the unit price of each of the two (2) vehicles presented for acceptance by \$108,198 prior to liquidation of progress payments) pending mutual resolution of warranty and related provisions, and production verification test provisions. The parties agree to resolve any open Performance Specification issues, revise/clarify the specification, and address open compliance elements under discussion.

10. The Government will withhold \$279,130 per vehicle (after the liquidation of progress payments) for all of the items addressed above in Paragraph 8 of this modification.

a. Upon installation of the Armor (Issue Number 5 on Attachment A to Waiver W-BCT/ICV-0016 and W-BCT/ICV-0018), the contractor may invoice for the total amount of the withhold due to the Armor shortage (\$72,244 per vehicle). The release of the withhold is subject to Government inspection and acceptance of the armor. This condition will be met upon Government verification that the installation has been satisfactorily accomplished.

b. Upon installation of the Remote Weapon Station (RWS) (Issue Numbers 163 and 226 on Attachment A to Waiver W-BCT/ICV-0016 and W-BCT/ICV-0018), the contractor may invoice for \$119,494 per vehicle of the total amount withheld due to the RWS shortage. This partial release of the withhold is subject to Government inspection and acceptance of the RWS installation. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The remainder continues to be withheld until the contractor's RWS product qualification testing is successfully completed.

11. Shipping instructions applicable to this conditional acceptance are provided in Section B of this modification.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 15 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT

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

12. As a result of this modification, the total price of Delivery Order 0002 is reduced by \$216,396. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 022 \*\*\*

1. This Modification 22 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. The purpose of this modification is to provide shipping instructions as follows:
  - a. Ship three (3) each Infantry Carrier Vehicles (ICV) under CLIN 0001AA to Aberdeen Test Center.
  - b. Ship one (1) each ICV under CLIN 0002AA to Aberdeen Test Center.
3. As a result of this Modification 22, the price of Delivery Order 0002 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 A 023 \*\*\*

Program: Family of Interim Armored Vehicles

1. This Modification 24 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The purpose of this modification is to
  - a. Revise the F.O.B. point from Origin to Destination for one (1) Infantry Carrier Vehicle
  - b. Revise the delivery date of one (1) Infantry Carrier Vehicle from 28 Feb 02 to 11 Mar 02. The vehicle affected is number BCT/ICV-0011.
3. As a result of this revision, the following clauses are added to this Delivery Order 0002 expressly and solely for the delivery of vehicle number BCT/ICV-0011:
  - a. FAR Clause 52.247-34 entitled "F.O.B. Destination"
  - b. FAR Clause 52.247-48 entitled "F.O.B. Destination-Evidence of Shipment"
4. CLIN 0001AA is reduced by 1 vehicle from 142 to 141 and CLIN 0001AC is hereby established for 1 vehicle which shall be FOB Destination.
4. The delivery schedule is hereby revised to the schedule provided on Attachment 1 to this modification.
5. As a result of this Modification 24, the price of Delivery Order 0002 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 025 \*\*\*

1. This is a bi-lateral modification 08 to delivery order 0002, contract DAAE07-00-D-M051.
2. The contract provisions of C.3.10 and C.5.13 are waived for the vehicles covered by this modification. The contractor is authorized to utilize hexavalent chromium during the paint pre-treatment process and utilize cadmium for the following vehicles only:
  - ICV 0001 - 0076
  - CV 0001 - 0021
  - MCV 0001 - 0043
  - RV 0001 - 0005

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 16 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

3. The contractor is authorized to utilize hexavalent chromium behind the spall liner on ICV 001 and ICV 006.
4. The contractor shall identify from its master database a list by component and vehicle configuration identifying all individual components items containing hexavalent chromium or cadmium. The list shall be pasted/inserted into the vehicle RPSTL as part of in field installation DD250. This list will be updated in accordance with CDRL A018.
5. Additionally, the contractor shall identify and provide a separate spreadsheet under CDRL A044. This spreadsheet shall identify all components containing hexavalent chromium and cadmium specific to each vehicle. This spreadsheet will be updated to document the phased reduction on each vehicle.
6. The contractor shall insert a warning notification in the vehicle Technical Manuals alerting maintenance personnel to use appropriate precautions and protective equipment prior to conducting maintenance and disposal operations on hexavalent chromium and cadmium coated parts listed in the vehicle RPSTL.
7. The contractor shall add a decal or other permanent marker to ICV 001 and ICV 006 stating that if the spall liner is serviced or maintained using a torch or high concentration of heat that the Project Manager, Brigade Combat Team be contacted prior to maintenance/modification actions for additional guidance.
8. Above changes are incorporated at no adjustment to contract price.
9. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 027 \*\*\*

1. This is a bi-lateral modification, 14, to delivery order 0002, contract DAAE07-00-D-M051.
2. Modification 08, issued on 28 Feb 2002 narrative is changed. Where ever RPSTL is used, substitute "appendix to Maintenance Manual".
3. Specific paragraphs 3 and 5 are changed to read as follows:

The contractor shall identify from its master database a list by component and vehicle configuration identifying all individual components items containing hexavalent chromium or cadmium. The list shall be inserted into the Maintenance Manual, as a separate appendix. This list shall be updated in accordance with CDRL A018.

The contractor shall insert a warning notification in the vehicle Technical Manuals alerting maintenance personnel to use appropriate precautions and protective equipment prior to conducting maintenance and disposal operations on hexavalent chromium and cadmium coated parts listed in the appendix to the Maintenance Manual.

4. Above changes are incorporated at no adjustment to contract price.
5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 028 \*\*\*

PROGRAM: FAMILY OF INTERIM ARMORED VEHICLES

1. Modification 16, Delivery Order 0002 is a bilateral delivery order to Requirements Contract DAAE07-00-D-M051.
2. The purpose of this modification is to incorporate the following configuration changes into the Fiscal Year 2001 vehicles at the Not to Exceed (NTE) prices:

a. Command, Control, Communication	NTE:	\$9,160,320.00
Surveillance, and Reconnaissance(C4ISR)	Obligated:	\$2,290,080.00

This NTE is for the hardware and labor costs associated with the Command, Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance (C4ISR) IBCT System Architecture (SA) Version 1.1 to implement System Architecture (SA) Version 3.0 (Vehicle Diagrams Version 1.3). This NTE applies to the following vehicles: 41 CV, 27 MEV 51 MC and 66 RV.



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page 18 of 190</b> REPRINT
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**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP L.L.C.

6. The Limitation of Government Liability is currently 50.0% of the estimated ceiling price applicable to all undefinitized actions listed in paragraph 2 with the exception of 2(a) C4ISR which is funded at 25%. Upon receipt of a qualifying proposal, the amount for 2(a) will be increased to 50.0%. The contractor is authorized to provide individual proposals for each of the changes in paragraph 2(a), 2(b), 2(c), 2(d) and 2(f).

7. The total amount obligated and the Limitation of Government Liability as result of this action is \$2,772,101.00.

8. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 029 \*\*\*

Program: Family of Interim Armored Vehicles

1. This Modification 29 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.

2. The purpose of this modification is to correct the "Exception Data" narrative on SLINs 0001AC and 0001AD as follows:

a. The exception data narrative on SLIN 0001AC is revised to change the Vehicle Serial Number from ICV-013 to ICV-011.

b. The exception data narrative on SLIN 0001AD is revised to change the Vehicle Serial Number from ICV-011 to ICV-013.

3. As a result of this Modification 29, the price of Delivery Order 0002 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 031 \*\*\*

Program: Family of Interim Armored Vehicles

1. This Modification 65 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.

2. The purpose of this modification is to provide one (1) Reconnaissance Vehicle (RV) as Government Furnished Property (GFP) to the contractor, pursuant to FAR Clause 52.245-2 entitled "Government Property (Fixed Price Contracts)(91-DEV-44)". The RV GFP is provided for use in the performance of the contractor's Logistics Demonstration in accordance with Contract Provision C.4.1.2.

3. This modification neither increases nor decreases the price of Delivery Order 0002. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 032 \*\*\*

PROGRAM: Family of Interim Armored Vehicles

1. This Modification 39 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.

2. Conditional Acceptance. The purpose of this modification is to establish the parameters for conditional acceptance of three (3) Infantry Carrier Vehicles (ICV). The Contractor Serial Numbers are as follows:

ICV-0015

ICV-0019

ICV-0026

3. Baseline Configuration. The baseline configuration for the vehicles were manufactured in Anniston, Alabama to the contractor's General Assembly ICV Part Number 10651420-011 (12479551) and Engineering Release Record (ERR) Number GDV0220, Dated 6 March 2002 with the exceptions of the Engineering Change Orders outlined in Attachment C. Attachment C is incorporated into this modification by reference.

4. Configuration Management. The contract provisions of C.2.8, C.3.5 and, for any unique/new items developed under Delivery Order 0001 applicable to the ICVs, C.5.5 are waived for the vehicles covered by this modification. This waiver of the Configuration Management

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 19 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

requirements is conditioned on the following:

- a. Software Licenses. The Contractor shall be responsible for acquiring the required production related software licenses for the family of IAV vehicles and all ancillary equipment for all vehicles delivered. The term "ancillary support equipment" includes, but is not limited to, training equipment, test equipment, and loader/verifiers and/or security devices, if applicable. Any software changes introduced unilaterally by the contractor shall be compatible with all previously produced vehicle or ancillary support equipment configurations.
  - b. CR/ECOs. Changes (Change Requests (CR), Engineering Change Orders (ECO), Waivers and Deviations) to the contractor's baseline configuration referenced in paragraph 3 above may be made by the contractor, provided the changes meet the requirements of the contract, the ICV Performance Specification, and any Interface Control Documents related to Government Furnished Material.
    - 1) The contractor shall provide all contractor generated changes (CRs/ECOs) processed since the baseline configuration was established. The changes shall be provided for Government review in accordance with the contract requirements identified in C.2.6 Contractor Integrated Data Service (CIDS) and Integrated Data Environment (IDE). The Government shall be allowed to electronically access the Contractor's Change Management data process. Until an automatic notification process and Government access are automated and functional, the changes shall be provided and reviewed in meeting/conference forum to be agreed to by the parties.
    - 2) The Joint Contractor-Government Configuration Management (CM) Team has established a corrective action plan for the CM process. The contractor and the Government agree to execute a contract modification, not later than 15 May 2002, to clarify the CM process.
    - 3) Delivery Team Meetings. The previously established joint contractor-Government Delivery Team shall coordinate the resolution of production, performance, and vehicle configuration issues.
5. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:
- a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, and W-BCT-0005 R1).
  - b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.
6. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.
7. The vehicles will be conditionally accepted pending completion of the First Production Vehicle Inspection (FPVI). For any discrepancy discovered during the completion of the FPVI, the contractor shall perform corrective action and/or retrofit of all ICVs previously accepted. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.
8. To inspect the vehicles covered by this modification, the Government will use the conditionally accepted Final Inspection Record (FIR) ICV FIR Revision C, dated 8 March 2002.
9. Pursuant to the FIRs identified in paragraph 8 above, the subject ICVs will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.
- a. Hardware/Parts Shortages. The parts and hardware shortages for each vehicle are identified in Attachment A which is a part of the contract file. The contractor shall submit the vehicle specific Attachment A within 2 business days after the DD 250 approval. The parts and hardware shortages shall be installed on the vehicles, at a location specified by the Government. The installation is subject to Government inspection and acceptance. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The Attachment A addresses the open issues and Attachment B addresses the retrofit plan associated with the vehicles referenced in paragraph 2 above.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page 20 of 190</b> REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

b. Contractor Waivers to the Contractor's Baseline Configuration. The Government conditionally accepts vehicles pending resolution/correction of the following Contractor waivers to the vehicles Configuration Baseline and/or Performance Specification requirements identified herein:

- 1) The Alternator failure indicator. (Reference Contractor Waiver W-BCT-0007 R2)
- 2) The Power Pack Interface (PPI) software/hardware issues. (Reference Contractor Waiver W-BCT-0008 R2)
- 3) The Climate Control Unit (CCU) power moding issues. (Reference Contractor Waiver W-BCT-0009 R3)
- 4) The Gauge Cluster Unit (GCU) intermittent lock-up software moding issue. (Reference Contractor Waiver W-BCT-0010 R2)
- 5) Waiver to Performance Specification Paragraph 3.1.1.10.3.1 entitled "Exterior Lighting". (Reference Contractor Waiver W-BCT-0021)
- 6) The winch. (Reference Contractor Waiver W-BCT-016)
- 7) The contractor's milestone schedule to attain an ISO compliant process for the Anniston facility is documented in Attachment D which is incorporated into this modification by reference.
- 8) The vehicles manufactured in the Anniston facility will be conditionally accepted pending completion of final paint, installation of stowage and decals. The vehicles shall have final paint, stowage and decals completed/installed prior to vehicle shipment. Final paint application is delayed pending installation of the items identified in Attachment A.

c. Execution of the retrofit plan per the steps, procedures and schedule identified in Attachment B which is incorporated into this modification by reference.

d. Height Management System (HMS). The contractor shall submit the results/findings of the contractor's technical analysis to the Government no later than 18 April 2002. The contractor will install the revised HMS software, on a conditional basis, on ICV-0012 at Aberdeen Proving Ground. Pending successful completion of the exercises on ICV-0012 and provided the software is representative of production version software, the contractor can release/install the revised HMS software in all vehicles previously conditionally accepted and all vehicles to be presented for acceptance in the future. In the event the HMS does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the HMS, at a location specified by the Government, at no additional cost to the Government.

10. The parties agree to reduce the unit price of each of the vehicles presented for acceptance by \$77,349 prior to liquidation of progress payments) pending mutual resolution of warranty and related provisions, and production verification test provisions. The parties agree to resolve any open Performance Specification issues, revise/clarify the specification, and address open compliance elements under discussion.

11. The Government will withhold \$293,693 per vehicle (after the liquidation of progress payments) for all of the items addressed above in Paragraph 9 of this modification.

a. Upon installation of the Armor on the vehicles, the contractor may invoice for the total amount of the withhold due to the Armor shortage (\$73,445 per vehicle). The release of the withhold is subject to Government inspection and acceptance of the armor. This condition will be met upon Government verification that the installation has been satisfactorily accomplished.

b. Upon installation of the Remote Weapon Station (RWS) on the vehicles, the contractor may invoice for \$119,644 per vehicle of the total amount withheld due to the RWS shortage. This partial release of the withhold is subject to Government inspection and acceptance of the RWS installation. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The remainder continues to be withheld until the contractor's RWS product qualification testing is successfully completed.

12. Shipping instructions.

a. Subsequent to vehicle inspection/acceptance, the vehicles will be shipped in place until the Armor and RWS are installed satisfactorily. Under no circumstances are the vehicles to be shipped to Fort Lewis without the Armor and RWS properly installed. While the vehicles are shipped in place, the contractor shall be responsible for the cost, the security, and the maintenance of the vehicles. The Government will not incur any expense due to the shipment of the vehicles in place.

b. While the vehicles are shipped in place, the contractor may have access to the vehicles to install some of the hardware/parts shortages addressed in Paragraph 9 above.

c. In order to ensure the vehicle shipping height does not exceed 110 inches, the contractor shall stow and fold the RWS into its transport position prior to shipping.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page 21 of 190</b> REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

13. As a result of this modification, the total price of Delivery Order 0002 is decreased by \$232,047. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 033 \*\*\*

1. This Modification 34 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. The purpose of this modification is to provide shipping instructions as follows:
  - a. Ship three (3) each Infantry Carrier Vehicles (ICV) under CLIN 0001AG to Aberdeen Test Center.
  - b. Ship one (1) Infantry Carrier Vehicle (ICV) under CLIN 0002AA to Aberdeen Test Center.
3. As a result of this Modification 34, the price of Delivery Order 0002 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 A 036 \*\*\*

PROGRAM: Family of Interim Armored Vehicles

1. This Modification 36 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Conditional Acceptance. The purpose of this modification is to establish the parameters for conditional acceptance of one (1) Mortar Carrier (MC) Vehicle, Contractor Serial Number MC-006.
3. Baseline Configuration. The baseline configuration for the MC Vehicle associated with this modification were manufactured to the contractor's General Assembly MC Vehicle Part Number 12479554 and Engineering Release Record (ERR) Number GDV0230, Dated 6 March 2002 with the exceptions of the Engineering Change Orders outlined in Attachment C. Attachment C is incorporated into this modification by reference.
4. Configuration Management. The contract provisions of C.2.8, C.3.5 and, for any unique/new items developed under Delivery Order 0001 applicable to the MC Vehicles, C.5.5 are waived for the vehicles covered by this modification. This waiver of the Configuration Management requirements is conditioned on the following:
  - a. Software Licenses. The Contractor shall be responsible for acquiring the required production related software licenses for the family of IAV vehicles and all ancillary equipment for all vehicles delivered. The term "ancillary support equipment" includes, but is not limited to, training equipment, test equipment, and loader/verifiers and/or security devices, if applicable. Any software changes introduced unilaterally by the contractor shall be compatible with all previously produced vehicle or ancillary support equipment configurations.
  - b. CR/ECOs. Changes (Change Requests (CR), Engineering Change Orders (ECO), Waivers and Deviations) to the contractor's baseline configuration referenced in paragraph 3 above may be made by the contractor, provided the changes meet the requirements of the contract, the Performance Specification, and any Interface Control Documents related to Government Furnished Material.
    - 1) The contractor shall provide all contractor generated changes (CRs/ECOs) processed since the baseline configuration was established. The changes shall be provided for Government review in accordance with the contract requirements identified in C.2.6 Contractor Integrated Data Service (CIDS) and Integrated Data Environment (IDE). The Government shall be allowed to electronically access the Contractor's Change Management data process. Until an automatic notification process and Government access are automated and functional, the changes shall be provided and reviewed in meeting/conference forum to be agreed to by the parties.
    - 2) The Joint Contractor-Government Configuration Management (CM) Team has established a corrective action plan for the CM process. The contractor and the Government agree to execute a contract modification, not later than 15 May 2002, to clarify the CM process.
    - 3) Delivery Team Meetings. The previously established joint contractor-Government Delivery Team shall coordinate the resolution of production, performance, and vehicle configuration issues.

**CONTINUATION SHEET****Reference No. of Document Being Continued**Page 22 of 190  
REPRINT

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD

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

4) The contractor shall present a Mortar Carrier weight reduction management plan for Government review no later than April 15, 2002. The plan shall include a list of candidates with estimated weight reductions. The contractor shall augment the plan to include the associated costs no later than May 20, 2002.

5. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:

a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, and W-BCT-0005 R1).

b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives.

6. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

7. The vehicles will be conditionally accepted pending completion of the First Production Vehicle Inspection (FPVI). For any discrepancy discovered during the completion of the FPVI, the contractor shall perform corrective action and/or retrofit of all MC Vehicles previously accepted. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

8. To inspect the vehicles covered by this modification, the Government will use the conditionally accepted Final Inspection Record (FIR) MC Vehicle FIR, dated 6 March 2002.

9. Pursuant to the FIR identified in paragraph 8 above, the subject MC Vehicle will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

a. Hardware/Parts Shortages. The parts and hardware shortages for each vehicle are identified in Attachment A which is incorporated into this modification by reference. The parts and hardware shortages shall be installed on the vehicles, at a location specified by the Government. The installation is subject to Government inspection and acceptance. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The Attachment A addresses the open issues and Attachment B addresses the retrofit plan associated with vehicle MC-0006.

b. Contractor Waivers to the Contractor's Baseline Configuration. The Government conditionally accepts vehicles pending resolution/correction of the following Contractor waivers to the vehicles Configuration Baseline and/or Performance Specification requirements identified herein:

- 1) The Alternator failure indicator. (Reference Contractor Waiver W-BCT-0007 R2)
- 2) The Power Pack Interface (PPI) software/hardware issues. (Reference Contractor Waiver W-BCT-0008 R2)
- 3) The Climate Control Unit (CCU) power moding issues. (Reference Contractor Waiver W-BCT-0009 R2)
- 4) The Gauge Cluster Unit (GCU) intermittent lock-up software moding issue. (Reference Contractor Waiver W-BCT-0010 R2)
- 5) Waiver to Performance Specification Paragraph 3.1.1.10.3.1 entitled "Exterior Lighting". (Reference Contractor Waiver W-BCT-0021)
- 6) The winch. (Reference Contractor Waiver W-BCT-016)
- 7) Reduced 120mm Round Stowage. (Reference Contractor Waiver W-BCT-015 R1)
- 8) The contractor's milestone schedule to attain an ISO compliant process for the Anniston facility is documented in Attachment D which is incorporated into this modification by reference.

c. Execution of the retrofit plan per the steps, procedures and schedule identified in Attachment B which is incorporated into this

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 23 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

modification by reference.

d. Height Management System (HMS). The contractor shall conduct a technical analysis of the HMS and submit the results/findings of the technical analysis to the Government no later than 18 April 2002. In the event the HMS does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the HMS, at a location specified by the Government, at no additional cost to the Government.

e. Appurtenance Welds. The contractor shall conduct a technical analysis of the appurtenance welds installed on MC-0006 for potential damage to the spall liner. In the event it is determined that the spall liner repair is necessary, the contractor shall repair the impacted areas of spall liner at no additional cost to the Government and at a location specified by the Government.

10. The parties agree to reduce the unit price of each of the vehicles presented for acceptance by \$74,982 prior to liquidation of progress payments) pending mutual resolution of warranty and related provisions, and production verification test provisions. The parties agree to resolve any open Performance Specification issues, revise/clarify the specification, and address open compliance elements under discussion.

11. The Government will withhold \$328,073 per vehicle (after the liquidation of progress payments) for all of the items addressed above in Paragraph 9 of this modification.

a. Upon installation of the Armor on the vehicles, the contractor may invoice for the total amount of the withhold due to the Armor shortage (\$73,445 per vehicle). The release of the withhold is subject to Government inspection and acceptance of the armor. This condition will be met upon Government verification that the installation has been satisfactorily accomplished.

b. Upon installation of the Remote Weapon Station (RWS) on the vehicles, the contractor may invoice for \$119,494 per vehicle of the total amount withheld due to the RWS shortage. This partial release of the withhold is subject to Government inspection and acceptance of the RWS installation. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The remainder continues to be withheld until the contractor's RWS product qualification testing is successfully completed.

c. One (1) RWS shall be shipped to Aberdeen Proving Ground (APG) for use in the on-going RWS hardstand test activity. The RWS currently being used in the RWS hardstand test activity at APG, will be transferred to support the automotive performance test at APG. Upon installation of the RWS in the hardstand (RWS unit received subsequent to 15 March 2002), the contractor may invoice for \$119,494 of the total amount withheld. This partial release of the withhold is subject to Government inspection and acceptance of the RWS installation into the hardstand. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The remainder continues to be withheld until the contractor's RWS product qualification testing is successfully completed.

12. Shipping instructions.

a. In order to ensure the vehicle shipping height does not exceed 110 inches, the contractor shall stow and fold the RWS into its transport position prior to shipping.

b. The shipping instruction applicable to this conditional acceptance modification are specified in Section B of this modification. The vehicle shipment shall occur no later than 17 April 2002.

13. As a result of this modification, the total price of Delivery Order 0002 is reduced by \$74,982. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 037 \*\*\*

1. This modification 37 to Delivery Order 0002 is a bilateral agreement.

2. The purpose of this modification is to incorporate CDRL A016, Safety Assessment Report (SAR), as revised by Modification P00021 of the requirements contract. The revisions are as follows:

a. Revise the number of submissions from 1 draft and 1 final report to 1 draft and 1 final report per variant/configuration delivered.

b. Revise the submission of the draft from 150 days after contract award to 90 days prior to commencement of government testing.

c. Revise the submission of the final report from no later than 240 days after award of contract to 45 days prior to commencement of government testing.

d. Add the requirement that the Government provide comments to the contractor no later than 25 days after receipt of the draft by the Government.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 24 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

3. The contractor shall provide the government with a list of required GFI SARs. The government shall provide the contractor with the requested GFI SARs upon receipt of this list. The contractor may incorporate these GFI SARs into the vehicle SAR in whatever format they are received in.
4. The attached revised CDRL A016 is hereby substituted for the CDRL A016 originally in the contract.
5. The changes to the SAR are incorporated into this Delivery Order at a Not-to-Exceed Ceiling Price of \$137,424.00. This amount covers the NBCRV and MGS vehicles on Delivery Orders 0003 and 0005 in addition to Delivery Order 0002.
6. This change will be definitized on a firm-fixed-price basis.
7. The Limitation of Government Liability associated with this change is \$68,712.00.
8. The total amount obligated for this action is \$68,712.00.
9. CLIN 9003AA is hereby established for the SAR.
10. The following clauses apply to this Modification 37 to Delivery Order 0002:

FAR 52.216-24	Limitation of Government Liability
FAR 52,216-26	Payments of Allowable Costs Before Definitization
DFARS 252.217-7027	Contract Definitization

9. Except as specifically stated above, all of the terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 038 \*\*\*

PROGRAM: Family of Interim Armored Vehicles

1. This Modification 42 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement. See Modification 51 of Delivery Order 0001, that provides the four MCs as Government Furnished Equipment (GFE) for the contractor's Mortar Carrier (MC) Block Upgrade.
2. Conditional Acceptance. The purpose of this modification is to establish the parameters for conditional acceptance of four (4) Mortar Carrier (MC) Vehicles. The serial numbers for the four MCs are as follows:

MC-0003	MC-0005
MC-0004	MC-0011
3. Baseline Configuration. The baseline configuration for the MC Vehicle associated with this modification were manufactured to the contractor's General Assembly MC Vehicle Part Number 12479554 and Engineering Release Record (ERR) Number GDV0230, Dated 6 March 2002 with the exceptions of the Engineering Change Orders outlined in Attachment C. Attachment C is incorporated into this modification by reference.
4. Configuration Management. The contract provisions of C.2.8, C.3.5 and, for any unique/new items developed under Delivery Order 0001 applicable to the MC Vehicles, C.5.5 are waived for the vehicles covered by this modification. This waiver of the Configuration Management requirements is conditioned on the following:
  - a. Software Licenses. The Contractor shall be responsible for acquiring the required production related software licenses for the family of IAV vehicles and all ancillary equipment for all vehicles delivered. The term "ancillary support equipment" includes, but is not limited to, training equipment, test equipment, and loader/verifiers and/or security devices, if applicable. Any software changes introduced unilaterally by the contractor shall be compatible with all previously produced vehicle or ancillary support equipment configurations.
  - b. CR/ECOs. Changes (Change Requests (CR), Engineering Change Orders (ECO), Waivers and Deviations) to the contractor's baseline configuration referenced in paragraph 3 above may be made by the contractor, provided the changes meet the requirements of the contract, the Performance Specification, and any Interface Control Documents related to Government Furnished Material.
    - 1) The contractor shall provide all contractor generated changes (CRs/ECOs) processed since the baseline configuration was established. The changes shall be provided for Government review in accordance with the contract requirements identified in C.2.6 Contractor Integrated Data Service (CIDS) and Integrated Data Environment (IDE). The Government shall be allowed to electronically

**CONTINUATION SHEET****Reference No. of Document Being Continued**Page 25 of 190  
REPRINT

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD

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

access the Contractor's Change Management data process. Until an automatic notification process and Government access are automated and functional, the changes shall be provided and reviewed in meeting/conference forum to be agreed to by the parties.

2) The Joint Contractor-Government Configuration Management (CM) Team has established a corrective action plan for the CM process. The contractor and the Government agree to execute a contract modification, not later than 15 May 2002, to clarify the CM process.

3) Delivery Team Meetings. The previously established joint contractor-Government Delivery Team shall coordinate the resolution of production, performance, and vehicle configuration issues.

4) The contractor shall submit a revised Mortar Carrier weight reduction management plan which includes associated costs for the weight reduction candidates no later than May 20, 2002.

5. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:

a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, and W-BCT-0005 R1).

b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with the Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.

6. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

7. The vehicles will be conditionally accepted pending completion of the First Production Vehicle Inspection (FPVI). For any discrepancy discovered during the completion of the FPVI, the contractor shall perform corrective action and/or retrofit of all MC Vehicles previously accepted. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

8. To inspect the vehicles covered by this modification, the Government will use the conditionally accepted Final Inspection Record (FIR) MC Vehicle FIR, dated 6 March 2002. Due to the plan to convert these mortar carrier vehicles to the block improved mounted mortar carriers at the contractor's facility, these vehicles (vehicle numbers MC0003, 0004, 0005 and 0011) shall be inspected to the agreed-to reduced FIR areas for Interior (area 8), Static Functional (area 9) and Dynamic/Road Test (area 10). Attachment E illustrates the FIR items to be deleted from areas 8, 9 and 10. In the event, the excluded FIR items necessitate a re-inspection, the contractor shall perform the FIR inspection at the Sterling Heights facility.

9. Pursuant to the FIR identified in paragraph 8 above, the subject four MC Vehicles will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

a. Hardware/Parts Shortages. The parts and hardware shortages for each vehicle are identified in Attachment A which is incorporated into this modification by reference. The contractor shall submit the vehicle specific Attachment A within two business days after the DD250 approval. The parts and hardware shortages shall be installed on the vehicles, at a location specified by the Government. The installation is subject to Government inspection and acceptance. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The Attachment A addresses the open issues and Attachment B addresses the retrofit plan associated with the four vehicles.

b. Contractor Waivers to the Contractor's Baseline Configuration. The Government conditionally accepts vehicles pending resolution/correction of the following Contractor waivers to the vehicles Configuration Baseline and/or Performance Specification requirements identified herein:

1) The Alternator failure indicator. (Reference Contractor Waiver W-BCT-0007 R2)

2) The Power Pack Interface (PPI) software/hardware issues. (Reference Contractor Waiver W-BCT-0008 R2)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page 26 of 190</b> REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

- 3) The Climate Control Unit (CCU) power moding issues. (Reference Contractor Waiver W-BCT-0009 R3)
- 4) The Gauge Cluster Unit (GCU) intermittent lock-up software moding issue. (Reference Contractor Waiver W-BCT-0010 R2)
- 5) Waiver to Performance Specification Paragraph 3.1.1.10.3.1 entitled "Exterior Lighting". (Reference Contractor Waiver W-BCT-0021)
- 6) The winch. (Reference Contractor Waiver W-BCT-024)
- 7) Reduced 120mm Round Stowage. (Reference Contractor Waiver W-BCT-015 R1)
- 8) Alternate Spall Liner. (Reference Contractor Waiver W-BCT-014)
- 9) The contractor's milestone schedule to attain an ISO compliant process for the Anniston facility is documented in Attachment D which is incorporated into this modification by reference.

c. Execution of the retrofit plan per the steps, procedures and schedule identified in Attachment B which is incorporated into this modification by reference.

d. Height Management System (HMS). The contractor will install the revised HMS software, on a conditional basis, on ICV-0012 at Aberdeen Proving Ground (APG). Pending successful completion of the exercises on ICV-0012 and provided the software is representative of production version software, the contractor can release/install the revised HMS software in all vehicles previously conditionally accepted and all vehicles presented for acceptance in the future. In the event the HMS does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the HMS, at a location specified by the Government, at no additional cost to the Government.

10. The parties agree to reduce the unit price of each of the vehicles presented for acceptance by \$74,982 prior to liquidation of progress payments) pending mutual resolution of warranty and related provisions, and production verification test provisions. The parties agree to resolve any open Performance Specification issues, revise/clarify the specification, and address open compliance elements under discussion.

11. The Government will withhold \$298,853 per vehicle (after the liquidation of progress payments) for all of the items addressed above in Paragraph 9 of this modification.

a. Upon installation of the Armor on the vehicles, the contractor may invoice for the total amount of the withhold due to the Armor shortage (\$73,445 per vehicle). The release of the withhold is subject to Government inspection and acceptance of the armor. This condition will be met upon Government verification that the installation has been satisfactorily accomplished.

b. Upon installation of the Remote Weapon Station (RWS) on the vehicles, the contractor may invoice for \$119,644 per vehicle of the total amount withheld due to the RWS shortage. This partial release of the withhold is subject to Government inspection and acceptance of the RWS installation. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The remainder continues to be withheld until the contractor's RWS product qualification testing is successfully completed.

12. Shipping instructions.

a. In order to ensure the vehicle shipping height does not exceed 110 inches, the contractor shall stow and fold the RWS into its transport position prior to shipping.

b. The shipping instruction applicable to this conditional acceptance modification are specified in Section B of this modification. The vehicle shipment shall occur no later than 3 May 2002.

c. The external stowage racks (Part Number 10652416-011 and Part Number 10652376-001) will not be installed on the vehicles. They will be shipped overpack in the vehicle.

d. Attachment 1 which is incorporated by reference under this modification provides a listing of parts that will be packed and shipped separately from the vehicle to the Sterling Heights Complex (SHC). These parts will be transferred under DD 1149. Within two weeks of DD 250 approval, the contractor shall provide an updated Attachment 1 which reflects the shipping dates for the items.

13. As a result of this modification, the total price of Delivery Order 0002 is reduced by \$299,928. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 27 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

\*\*\* END OF NARRATIVE A 041 \*\*\*

PROGRAM: Family of Interim Armored Vehicles

1. This Modification 41 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 revises and supercedes Modification 38 to Delivery Order 0002 under contract DAAE07-00-D-M051.

2. The purpose of this Modification 41 is to:

- a. Replace Infantry Carrier Vehicle (ICV) serial number ICV-0050 with ICV serial number ICV-0063.
- b. Revises the withhold from \$276,877 to \$286,920 per vehicle.
- c. Ship twenty (20) each Infantry Carrier Vehicles (ICV) under CLIN 0001AH Ft. Lewis.

3. Conditional Acceptance. This modification establishes the parameters for conditional acceptance of twenty (20) ICVs. The Contractor Serial Numbers are as follows:

ICV-0004	ICV-0046	ICV-0053	ICV-0058
ICV-0035	ICV-0047	ICV-0054	ICV-0059
ICV-0041	ICV-0048	ICV-0055	ICV-0060
ICV-0042	ICV-0051	ICV-0056	ICV-0061
ICV-0045	ICV-0052	ICV-0057	ICV-0063

4. Baseline Configuration. The baseline configuration for the ICVs presented for acceptance were manufactured in the London, Ontario Canada facility to the contractor's General Assembly ICV Part Number 10651420-011 (12479551), Dated 20 February 2002.

5. Configuration Management. The contract provisions of C.2.8, C.3.5 and, for any unique/new items developed under Delivery Order 0001 applicable to the ICVs, C.5.5 are waived for the vehicles covered by this modification. This waiver of the Configuration Management requirements is conditioned on the following:

a. Software Licenses. The Contractor shall be responsible for acquiring the required production related software licenses for the family of IAV vehicles and all ancillary equipment for all vehicles delivered. The term "ancillary support equipment" includes, but is not limited to, training equipment, test equipment, and loader/verifiers and/or security devices, if applicable. Any software changes introduced unilaterally by the contractor shall be compatible with all previously produced vehicle or ancillary support equipment configurations.

b. CR/ECOs. Changes (Change Requests (CR), Engineering Change Orders (ECO), Waivers and Deviations) to the contractor's baseline configuration referenced in paragraph 4 above may be made by the contractor, provided the changes meet the requirements of the contract, the ICV Performance Specification, and any Interface Control Documents related to Government Furnished Material.

1) The contractor shall provide all contractor generated changes (CRs/ECOs) processed since the baseline configuration was established. The changes shall be provided for Government review in accordance with the contract requirements identified in C.2.6 Contractor Integrated Data Service (CIDS) and Integrated Data Environment (IDE). The Government shall be allowed to electronically access the Contractor's Change Management data process. Until an automatic notification process and Government access are automated and functional, the changes shall be provided and reviewed in meeting/conference forum to be agreed to by the parties.

2) The Joint Contractor-Government Configuration Management (CM) Team has established a corrective action plan for the CM process. The contractor and the Government agree to execute a contract modification, not later than 15 May 2002, to clarify the CM process.

3) Delivery Team Meetings. The previously established joint contractor-Government Delivery Team shall coordinate the resolution of production, performance, and vehicle configuration issues.

6. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:

a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, and W-BCT-0005 R1).

b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted

**CONTINUATION SHEET****Reference No. of Document Being Continued**Page 28 of 190  
REPRINT

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD

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

herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD250 approval.

7. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

8. The vehicles will be conditionally accepted pending completion of the First Production Vehicle Inspection (FPVI). For any discrepancy discovered during the completion of the FPVI, the contractor shall perform corrective action and/or retrofit of all ICVs previously accepted. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

9. To inspect the vehicles covered by this modification, the Government will use the conditionally accepted Final Inspection Record (FIR) ICV FIR Revision C, dated 8 March 2002.

10. Pursuant to the FIRs identified in paragraph 9 above, the subject ICVs will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

a. Hardware/Parts Shortages. The parts and hardware shortages for each vehicle are identified in Attachment A which is a part of the contract file. The contractor shall submit the vehicle specific Attachment A within 2 business days after the DD250 approval. The parts and hardware shortages shall be installed on the vehicles, at a location specified by the Government. The installation is subject to Government inspection and acceptance. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The Attachment A addresses the open issues and Attachment B addresses the retrofit plan associated with the vehicles referenced in paragraph 3 above.

b. Contractor Waivers to the Contractor's Baseline Configuration. The Government conditionally accepts vehicles pending resolution/correction of the following Contractor waivers to the vehicles Configuration Baseline and/or Performance Specification requirements identified herein:

- 1) The Alternator failure indicator. (Reference Contractor Waiver W-BCT-0007 R2)
- 2) The Power Pack Interface (PPI) software/hardware issues. (Reference Contractor Waiver W-BCT-0008 R2)
- 3) The Climate Control Unit (CCU) power moding issues. (Reference Contractor Waiver W-BCT-0009 R3)
- 4) The Gauge Cluster Unit (GCU) intermittent lock-up software moding issue. (Reference Contractor Waiver W-BCT-0010 R2)
- 5) Waiver to Performance Specification Paragraph 3.1.1.10.3.1 entitled "Exterior Lighting". (Reference Contractor Waiver W-BCT-0021)
- 6) The Winch. (Reference Contractor Waiver W-BCT-0024)

c. Execution of the retrofit plan per the steps, procedures and schedule identified in Attachment B which is incorporated into this modification by reference.

d. Height Management System (HMS). The contractor shall submit the results/findings of the contractor's HMS technical analysis to the Government no later than 18 April 2002. The contractor will install the Revised HMS Software, on a conditional basis, on ICV-0012 at Aberdeen Proving Ground. Pending successful completion of the exercises on ICV-0012 and provided the Software is representative of Production Version Software, the contractor can release/install the revised HMS software in all vehicles previously conditionally accepted and all vehicles to be presented for acceptance in the future. In the event the HMS does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the HMS, at a location specified by the Government, at no additional cost to the Government.

11. The parties agreed under Modification 38 to reduce the unit price of each of the vehicles presented for acceptance by \$68,709 prior to liquidation of progress payments) pending mutual resolution of warranty and related provisions, and production verification test provisions. The parties agree to resolve any open Performance Specification issues, revise/clarify the specification, and address open

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page 29 of 190</b> REPRINT
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**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP L.L.C.

compliance elements under discussion. Under this Modification 41 there is no change to the vehicle price.

12. The Government will withhold \$286,920 per vehicle (after the liquidation of progress payments) for all of the items addressed above in Paragraph 10 of this modification.

a. Upon installation of the Armor on the vehicles, the contractor may invoice for the total amount of the withhold due to the Armor shortage (\$72,415 per vehicle). The release of the withhold is subject to Government inspection and acceptance of the armor. This condition will be met upon Government verification that the installation has been satisfactorily accomplished.

b. Upon installation of the Remote Weapon Station (RWS) on the vehicles, the contractor may invoice for \$119,494 per vehicle of the total amount withheld due to the RWS shortage. This partial release of the withhold is subject to Government inspection and acceptance of the RWS installation. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The remainder continues to be withheld until the contractor's RWS product qualification testing is successfully completed.

13. Shipping instructions.

a. Subsequent to vehicle inspection/acceptance, the vehicles will be shipped in place until the Armor and RWS are installed satisfactorily. Under no circumstances are the vehicles to be shipped to Fort Lewis without the armor and remote weapon station properly installed. While the vehicles are shipped in place, the contractor shall be responsible for the cost, the security, and the maintenance of the vehicles. The Government will not incur any expense due to the shipment of the vehicles in place.

b. While the vehicles are shipped in place, the contractor may have access to the vehicles to install some of the hardware/parts shortages addressed in Paragraph 10 above.

c. In order to ensure the vehicle shipping height does not exceed 110 inches, the contractor shall stow and fold the RWS into its transport position prior to shipping.

14. As a result of this modification, the total price of Delivery Order 0002 is neither increased or decreased. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 043 \*\*\*

PROGRAM: Family of Interim Armored Vehicles

1. This Modification 45 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.

2. Conditional Acceptance. The purpose of this modification is to establish the parameters for conditional acceptance of five (5) Mortar Carrier (MC) Vehicles. The serial numbers for the five MCs are as follows:

MC-001	MC-008	MC-012
MC-007	MC-009	

3. Baseline Configuration. The baseline configuration for the MC Vehicle associated with this modification were manufactured to the contractor's General Assembly MC Vehicle Part Number 12479554 and Engineering Release Record (ERR) Number GDV0230, Dated 6 March 2002 with the exceptions of the Engineering Change Orders outlined in Attachment C. Attachment C is incorporated into this modification by reference.

4. Configuration Management. The contract provisions of C.2.8, C.3.5 and, for any unique/new items developed under Delivery Order 0001 applicable to the MC Vehicles, C.5.5 are waived for the vehicles covered by this modification. This waiver of the Configuration Management requirements is conditioned on the following:

a. Software Licenses. The Contractor shall be responsible for acquiring the required production related software licenses for the family of IAV vehicles and all ancillary equipment for all vehicles delivered. The term "ancillary support equipment" includes, but is not limited to, training equipment, test equipment, and loader/verifiers and/or security devices, if applicable. Any software changes introduced unilaterally by the contractor shall be compatible with all previously produced vehicle or ancillary support equipment configurations.

b. CR/ECOs. Changes (Change Requests (CR), Engineering Change Orders (ECO), Waivers and Deviations) to the contractor's baseline

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 30 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT

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

configuration referenced in paragraph 3 above may be made by the contractor, provided the changes meet the requirements of the contract, the Performance Specification, and any Interface Control Documents related to Government Furnished Material.

1) The contractor shall provide all contractor generated changes (CRs/ECOs) processed since the baseline configuration was established. The changes shall be provided for Government review in accordance with the contract requirements identified in C.2.6 Contractor Integrated Data Service (CIDS) and Integrated Data Environment (IDE). The Government shall be allowed to electronically access the Contractor's Change Management data process. Until an automatic notification process and Government access are automated and functional, the changes shall be provided and reviewed in meeting/conference forum to be agreed to by the parties.

2) The Joint Contractor-Government Configuration Management (CM) Team has established a corrective action plan for the CM process. The contractor and the Government agree to execute a contract modification, not later than 15 May 2002, to clarify the CM process.

3) Delivery Team Meetings. The previously established joint contractor-Government Delivery Team shall coordinate the resolution of production, performance, and vehicle configuration issues.

4) The contractor shall present a Mortar Carrier weight reduction management plan for Government review no later than April 15, 2002. The plan shall include a list of candidates with estimated weight reductions. The contractor shall augment the plan to include the associated costs no later than May 20, 2002.

5. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:

a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, and W-BCT-0005 R1).

b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with the Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.

6. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

7. The vehicles will be conditionally accepted pending completion of the First Production Vehicle Inspection (FPVI). For any discrepancy discovered during the completion of the FPVI, the contractor shall perform corrective action and/or retrofit of all MC Vehicles previously accepted. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

8. To inspect the vehicles covered by this modification, the Government will use the conditionally accepted Final Inspection Record (FIR) MC Vehicle FIR, dated 6 March 2002.

9. Pursuant to the FIR identified in paragraph 8 above, the subject five MC Vehicles will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

a. Hardware/Parts Shortages. The parts and hardware shortages for each vehicle are identified in Attachment A which is incorporated into this modification by reference. The contractor shall submit the vehicle specific Attachment A within two business days after the DD250 approval. The parts and hardware shortages shall be installed on the vehicles, at a location specified by the Government. The installation is subject to Government inspection and acceptance. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The Attachment A addresses the open issues and Attachment B addresses the retrofit plan associated with the five vehicles.

b. Contractor Waivers to the Contractor's Baseline Configuration. The Government conditionally accepts vehicles pending resolution/correction of the following Contractor waivers to the vehicles Configuration Baseline and/or Performance Specification requirements identified herein:

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 31 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT

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

- 1) The Alternator failure indicator. (Reference Contractor Waiver W-BCT-0007 R2)
- 2) The Power Pack Interface (PPI) software/hardware issues. (Reference Contractor Waiver W-BCT-0008 R2)
- 3) The Climate Control Unit (CCU) power moding issues. (Reference Contractor Waiver W-BCT-0009 R3)
- 4) The Gauge Cluster Unit (GCU) intermittent lock-up software moding issue. (Reference Contractor Waiver W-BCT-0010 R2)
- 5) Waiver to Performance Specification Paragraph 3.1.1.10.3.1 entitled "Exterior Lighting". (Reference Contractor Waiver W-BCT-0021)
- 6) The winch. (Reference Contractor Waiver W-BCT-024)
- 7) Reduced 120mm Round Stowage. (Reference Contractor Waiver W-BCT-015 R1)
- 8) The contractor's milestone schedule to attain an ISO compliant process for the Anniston facility is documented in Attachment D which is incorporated into this modification by reference.
- 9) The vehicles manufactured in the Anniston facility will be conditionally accepted pending completion of final paint, installation of stowage and decals. The vehicles shall have final paint, stowage and decals completed/installed prior to vehicle shipment.
  - c. Execution of the retrofit plan per the steps, procedures and schedule identified in Attachment B which is incorporated into this modification by reference.
  - d. Height Management System (HMS). The contractor may download the upgraded HMS production software on all vehicles presented for acceptance. In the event the HMS does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the HMS, at a location specified by the Government, at no additional cost to the Government. The contractor shall provide, no later than 6 May 2002, the definition and description of the method to be employed to indicate the configuration of the resident software on the IAV vehicles.
10. The parties agree to reduce the unit price of each of the vehicles presented for acceptance by \$74,982 prior to liquidation of progress payments) pending mutual resolution of warranty and related provisions, and production verification test provisions. The parties agree to resolve any open Performance Specification issues, revise/clarify the specification, and address open compliance elements under discussion.
11. The Government will withhold \$304,763 per vehicle (after the liquidation of progress payments) for all of the items addressed above in Paragraph 9 of this modification.
  - a. Upon installation of the Armor on the vehicles, the contractor may invoice for the total amount of the withhold due to the Armor shortage (\$73,445 per vehicle). The release of the withhold is subject to Government inspection and acceptance of the armor. This condition will be met upon Government verification that the installation has been satisfactorily accomplished.
  - b. Upon installation of the Remote Weapon Station (RWS) on the vehicles, the contractor may invoice for \$119,644 per vehicle of the total amount withheld due to the RWS shortage. This partial release of the withhold is subject to Government inspection and acceptance of the RWS installation. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The remainder continues to be withheld until the contractor's RWS product qualification testing is successfully completed.
12. Shipping instructions.
  - a. Subsequent to vehicle inspection/acceptance, the vehicles will be shipped in place until the Armor and RWS are installed satisfactorily. Under no circumstances are the vehicles to be shipped to Fort Lewis without the armor and RWS properly installed. While the vehicles are shipped in place, the contractor shall be responsible for the cost, the security, and the maintenance of the vehicles. The Government will not incur any expense due to the shipment of the vehicle in place.
  - b. While the vehicles are shipped in place, the contractor may have access to the vehicles to install some of the hardware/parts shortages addressed in Paragraph 9 above.
  - c. In order to ensure the vehicle shipping height does not exceed 110 inches, the contractor shall stow and fold the RWS into its transport position prior to shipping.
  - d. The external stowage racks (Part Number 10652416-011 and Part Number 10652376-001) will not be installed on the vehicles. They will be shipped overpack in the vehicle.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 32 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT

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

e. The shipping instruction applicable to this conditional acceptance modification are provided in Section B of this modification.

13. Section B of this modification contains a computer system error. The Section B error does not affect the accuracy of this modification. Section G contains the accurate contract administrative data as a result of this modification. The computer system did not print the quantity, unit price, or amount of CLIN 0100AA in Section B. That omitted information is as follows:

Quantity:	41
Unit Price:	\$ 1,500,290
Amount:	\$61,511,890

14. As a result of this modification, the total price of Delivery Order 0002 is reduced by \$374,910. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 046 \*\*\*

PROGRAM: Family of Interim Armored Vehicles

- This Modification 53 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
- Conditional Acceptance. The purpose of this modification is to establish the parameters for conditional acceptance of ten (10) Mortar Carrier (MC) Vehicles. The Contractor Serial Numbers are as follows:

MCV-0010	MCV-0017
MCV-0013	MCV-0018
MCV-0014	MCV-0019
MCV-0015	MCV-0020
MCV-0016	MCV-0021

3. Baseline Configuration. The baseline configuration for the vehicles manufactured in Anniston, Alabama to the contractor's General Assembly MCV Part Number 12479554 and Engineering Release Record (ERR) Number GDV0230, Dated 6 March 2002 with the exception of the Engineering Change Orders outlined in Attachment C. Attachment C is incorporated into this modification by reference.

4. Configuration Management. The contract provisions of C.2.8, C.3.5 and, for any unique/new items developed under Delivery Order 0001 applicable to the MCVs, C.5.5 are waived for the vehicles covered by this modification. This waiver of the Configuration Management requirements is conditioned on the following:

a. Software Licenses. The Contractor shall be responsible for acquiring the required production related software licenses for the family of IAV vehicles and all ancillary equipment for all vehicles delivered. The term "ancillary support equipment" includes, but is not limited to, training equipment, test equipment, and loader/verifiers and/or security devices, if applicable. Any software changes introduced unilaterally by the contractor shall be compatible with all previously produced vehicle or ancillary support equipment configurations.

b. CR/ECOs. Changes (Change Requests (CR), Engineering Change Orders (ECO), Waivers and Deviations) to the contractor's baseline configuration referenced in paragraph 3 above may be made by the contractor, provided the changes meet the requirements of the contract, the Performance Specification, and any Interface Control Documents related to Government Furnished Material.

1) The contractor shall provide all contractor generated changes (CRs/ECOs) processed since the baseline configuration was established. The changes shall be provided for Government review in accordance with the contract requirements identified in C.2.6 Contractor Integrated Data Service (CIDS) and Integrated Data Environment (IDE). The Government shall be allowed to electronically access the Contractor's Change Management data process. Until an automatic notification process and Government access are automated and functional, the changes shall be provided and reviewed in meeting/conference forum to be agreed to by the parties.

2) The Joint Contractor-Government Configuration Management (CM) Team has established a corrective action plan for the CM process. To clarify the CM process, the contractor and the Government agree to develop a draft CM contract provision not later than 15 June 2002 and to execute a contract modification which specifies the CM process NLT 15 July 2002.

3) Delivery Team Meetings. The previously established joint contractor-Government Delivery Team shall coordinate the resolution of production, performance, and vehicle configuration issues.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 33 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT

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

5. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:

a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, and W-BCT-0005 R1).

b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.

6. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

7. The vehicles will be conditionally accepted pending completion of the First Production Vehicle Inspection (FPVI). For any discrepancy discovered during the completion of the FPVI, the contractor shall perform corrective action and/or retrofit of all MCVs previously accepted. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

8. To inspect the vehicles covered by this modification, the Government will use the conditionally accepted Final Inspection Record (FIR) MCV Draft FIR, dated 6 March 2002.

9. Pursuant to the FIRs identified in paragraph 8 above, the subject MCVs will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

a. Hardware/Parts Shortages. The parts and hardware shortages for each vehicle are identified in Attachment A which is a part of the contract file. The contractor shall submit the vehicle specific Attachment A within 2 business days after the DD 250 approval. The parts and hardware shortages shall be installed on the vehicles, at a location specified by the Government. The installation is subject to Government inspection and acceptance. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The Attachment A addresses the open issues and Attachment B addresses the retrofit plan associated with the vehicles referenced in paragraph 2 above. The contractor and the Government will conduct a meeting no later than June 6, 2002 to jointly develop a format for an automated database which reflects a comprehensive Attachment B. The contractor shall build the pilot automated database and demonstrate the database, using valid data, to the Government no later than June 20, 2002.

b. Contractor Waivers to the Contractor's Baseline Configuration. The Government conditionally accepts vehicles pending resolution/correction of the following Contractor waivers to the vehicles Configuration Baseline and/or Performance Specification requirements identified herein:

- 1) The Alternator failure indicator. (Reference Contractor Waiver W-BCT-0007 R3)
- 2) The Power Pack Interface (PPI) software/hardware issues. (Reference Contractor Waiver W-BCT-0008 R3)
- 3) The Climate Control Unit (CCU) power moding issues. (Reference Contractor Waiver W-BCT-0009 R4)
- 4) The Gauge Cluster Unit (GCU) intermittent lock-up software moding issue. (Reference Contractor Waiver W-BCT-0010 R3)
- 5) Waiver to Performance Specification Paragraph 3.1.1.10.3.1 entitled "Exterior Lighting". (Reference Contractor Waiver W-BCT-0021). The contractor shall provide an interim solution for the vehicle side markers and have the material on hand at Fort Lewis or Yakima, WA, as required, for application on the vehicles not later than 16 June 2002. The contractor shall provide the final corrective action plan for vehicle side markers not later than 30 June 2002.
- 6) The winch. (Reference Contractor Waiver W-BCT-024)
- 7) Reduced 120mm Round Stowage. (Reference Contractor Waiver W-BCT-015 R1). Prior to vehicle shipment, the contractor shall install the dummy stowage round in the upper round stowage rack area in each of the MCVs presented to confirm the potential horizontal round stowage capacity. The contractor shall provide the vehicle 120mm round stowage rack capacity for each vehicle to the PCO within

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 34 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

two (2) business days after shipment.

8) The contractor's milestone schedule to attain an ISO compliant process for the Anniston facility is documented in Attachment D which is incorporated into this modification by reference.

9) The vehicles manufactured in the Anniston facility will be conditionally accepted pending completion of final paint, installation of stowage and decals and the completion of FIR Area 12. The vehicles shall have final paint, stowage and decals completed/installed and the FIR Area 12 completed prior to vehicle shipment.

c. Execution of the retrofit plan per the steps, procedures and schedule identified in Attachment B which is incorporated into this modification by reference.

d. Height Management System (HMS). The contractor may download the upgraded HMS production software on all vehicles presented for acceptance. In the event the HMS does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the HMS, at a location specified by the Government, at no additional cost to the Government.

e. Armor (14.5). In the event the 14.5 Armor of the ramp door fails test and/or does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the armor, at a location specified by the Government, at no additional cost to the Government.

f. Armor Panel Grit Adhesion Issue. Vehicles may be conditionally accepted and shipped prior to the implementation of the corrective action for the Armor panel grit adhesion issue. The armor panel grit issue must be added to Attachment A. The contractor agrees to provide the necessary corrective action and retrofit all vehicles, at a location specified by the Government, at no additional cost to the Government.

10. The parties agree to reduce the unit price of each of the vehicles presented for acceptance by \$74,982 prior to liquidation of progress payments) pending mutual resolution of warranty and related provisions, and production verification test provisions. The parties agree to resolve any open Performance Specification issues, revise/clarify the specification, and address open compliance elements under discussion.

11. The Government will withhold \$313,029 per vehicle (after the liquidation of progress payments) for all of the items addressed above in Paragraph 9 of this modification.

a. Upon installation of the Armor on the vehicles, the contractor may invoice for the total amount of the withhold due to the Armor shortage (\$73,445 per vehicle). The release of the withhold is subject to Government inspection and acceptance of the armor. This condition will be met upon Government verification that the installation has been satisfactorily accomplished.

b. Upon installation of the Remote Weapon Station (RWS) on the vehicles, the contractor may invoice for \$119,644 per vehicle of the total amount withheld due to the RWS shortage. This partial release of the withhold is subject to Government inspection and acceptance of the RWS installation. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The remainder continues to be withheld until the contractor's RWS product qualification testing is successfully completed.

12. Shipping instructions.

a. Subsequent to vehicle inspection/acceptance, the vehicles will be shipped in place until the Armor and RWS are installed satisfactorily. Under no circumstances are the vehicles to be shipped to Fort Lewis without the Armor and RWS properly installed. While the vehicles are shipped in place, the contractor shall be responsible for the cost, the security, and the maintenance of the vehicles. The Government will not incur any expense due to the shipment of the vehicles in place.

b. While the vehicles are shipped in place, the contractor may have access to the vehicles to install some of the hardware/parts shortages addressed in Paragraph 9 above.

c. In order to ensure the vehicle shipping height does not exceed 110 inches, the contractor shall stow and fold the RWS into its transport position prior to shipping.

d. The external stowage racks (Part Number 10652416-011 and Part Number 10652376-001) will not be installed on the vehicles. The racks will be overpacked with the vehicle.

e. An additional condition for acceptance is contractor compliance with Contract Provision D.3 entitled "Loading, Blocking, and Bracing". Prior to conditional acceptance, the contractor shall provide physical proof that a vehicle loading capability is present and available for loading vehicles onto the transporter.

f. The shipping instructions applicable to this conditional acceptance are provided in Section B of this modification.

13. As a result of this modification, the total price of Delivery Order 0002 is decreased by \$749,820. Except as specifically stated

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 35 of 190**  
REPRINT

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD

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

above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 047 \*\*\*

PROGRAM: FAMILY OF INTERIM ARMORED VEHICLES

1. This Modification 43 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a bilateral action.
2. The purpose of this modification is to provide the following:
  - a. Detailed shipping instructions for vehicle ICV-0008 under CLIN 0001AG as described below. This vehicle is already DD 250.
  - b. The modification addresses the shipping costs to transport the vehicle.
3. The Government and contractor agree to be jointly responsible for the transportation cost of the vehicle. The Government share of transportation costs is estimated to be \$12,000.00.
4. The Government has secured an initial vehicle transportation cost estimate of \$24,000.00. The contractor share of this cost is estimated to be \$12,000.00 inclusive of 3.5% fixed fee. The contractor shall pay the shipper for transportation and manage this effort.
5. The following identifies the shipping requirements for ICV 008:

SHIP THRU: DODAAC W81XK2  
BFV-NETC, 1/29 Infantry  
BLDG 5500  
6708 Bradley Dr  
Ft. Benning, GA 31905  
ATTN: SSG Ratzel, NETC 1/29 Infantry  
PH: DSN 784-6508/CML: (706) 544-6508

SHIP THRU: MILITARY DISTRICT OF WASHINGTON  
ATTN: PUBLIC SERVICE RECOGNITION WEEK  
4TH STREET AND JEFFERSON AVENUE  
WASHINGTON DC 20319  
MARK FOR: MAJ MONTEITH/MSG PROCTOR  
PH: (202) 685-2867  
CELL: (202) 497-0823/(202) 497-0796

SHIP THRU: OLD GUARD MOTOR POOL  
BLDG 309 MARSHALL DRIVE  
FT MEYERS, VA 22211  
MARK FOR: MAJ MONTEITH/MSG PROCTOR  
PH: (202) 685-2867  
CELL: (202) 497-0823/(202) 497-0796

SHIP THRU: MILITARY DISTRICT OF WASHINGTON  
ATTN: PUBLIC SERVICE RECOGNITION WEEK  
4TH STREET AND JEFFERSON AVENUE  
WASHINGTON DC 20319  
MARK FOR: MAJ MONTEITH/MSG PROCTOR  
PH: (202) 685-2867

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 36 of 190**  
REPRINT

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD

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

CELL: (202) 497-0823/(202) 497-0796

SHIP THRU: ANDREWS AIR FORCE BASE  
ATTN: JOINT SERVICE OPEN HOUSE  
NORTH GATE HANGAR #2  
ANDREWS AIR FORCE BASE, MD 20762  
MARK FOR: MAJ MONTEITH/MSG PROCTOR  
PH: (202) 685-2867  
CELL: (202) 497-0823/(202) 497-0796

SHIP THRU: CONSOLIDATED PROPERTY WAREHOUSE  
BLDG 224  
FT BENNING, GA 31905  
ATTN: Bina E. Dale, TDA PBO,  
PH: DSN 835-4112/CML (706) 545-4112  
MARK FOR: SFC David Rogers  
TRADOC System Manager-Stryker/Bradley  
PH: DSN 835-3703/CML (706) 545-3703  
CELL: (586) 871-7901

SHIP THRU: Commander  
U.S. Army Infantry Center  
6751 Constitution Loop, Building 4  
FT BENNING, GA 31905  
ATTN: Mr. Alan Farr  
PH: DSN 835-4701/CML (706) 545-4701  
MARK FOR: Infantry Conference

SHIP TO: FT Lewis Fielding Office  
Bldg 3041  
Ft Lewis, WA 98433-5000  
MARK FOR: Mr. Covington, PH (253) 966-4851/CELL (253) 405-2697  
Ms. Bray, PH (253) 966-4851

5. As a result of this Modification 43, the price of Delivery Order 0002 is increased by \$ 12,000.00. 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 A 048 \*\*\*

1. This Modification 46 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a unilateral administrative modification.
2. The purpose of this Modification 46 is to cancel all un-used modifications to Delivery Order 0002. Modification 10 was previously cancelled and Modifications 18, 19, 20, 25, 27, 28, 35 and 40 are to be cancelled and will not be used.
3. As a result of this Modification 46, the total amount is neither increased nor decreased.
4. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 049 \*\*\*

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 37 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT

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

PROGRAM: FAMILY OF INTERIM ARMORED VEHICLES

1. This Modification 47 to Delivery Order 0002 under to Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The purpose of this modification is to clarify and correct two previous modifications under Delivery Order 0002.
  - a. Modification 41. This modification is to clarify that although Modification 41 superceded Modification 38, Section G of Modification 38 remains unchanged and in full force and effect. All other sections of Modification 41 do supercede Modification 38.
  - b. Modification 42.
    - 1) Modification 42 of Delivery Order 0002, specified in error that the contractor shall provide Attachment B, the retrofit schedule for each of the four Mortar Carriers. As these four Mortar Carriers will be converted to mounted mortar carriers at the Sterling Heights Complex (SHC), Attachment B is not applicable. The contractor is therefore not required to provide the Attachment B for the Mortar Carriers associated with Modifiation 42.
    - 2) Modification 42 contained the ship date of no later than 3 May 2002. That date was in error. The correct ship date for the four Mortar Carriers should be no later than 10 May 2002.
3. As a result of this modification 47, the total price of Delivery Order 0002 is neither increased or decreased. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 050 \*\*\*

1. This Modification 49 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. The purpose of this modification is to provide shipping instruction as follows:
 

Ship four (4) each Infantry Carrier Vehicles (ICV) under CLIN 0001AG to Ft. Lewis.
3. As a result of this Modification 49, the price of Delivery Order 0002 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 A 051 \*\*\*

PROGRAM: FAMILY OF INTERIM ARMORED VEHICLES

1. This Modification 50 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. Pursuant to Clause I.73 of the Requirements contract entitled, "Changes-Cost Reimbursement (Alternate II)(APR 1984), and in exchange for GM/GDLS Defense Group, L.L.C.'s acceptance of an accelerated vehicle delivery schedule, the Government hereby agrees in this Modification 50 to Delivery Order 0002 to the addition of eight (8) proposed professional personnel positions to be used as Management Support to GM/GDLS Defense Group L.L.C. These individuals will be totally dedicated to the Interim Armored Vehicle (IAV) Program and physically located at the offices of GM/GDLS Defense Group, L.L.C. in Shelby Township, Michigan.
3. The eight (8) positions shall be two (2) Supportability Program Managers, two (2) Production, Delivery, Test, Fielding, Software and Sustainment Program Control Managers, and four (4) Contract Managers. The personnel in these positions shall, in general, handle all program efforts associated with the accelerated delivery schedule to include additional Scopes of Work (SOW), contracts and contract management, deferred test requirements, extended/revised logistic support, software issues and revised production. Their tasks will include but not be limited to integration of all requirements, proposals or responses from GM/GDLS, their major subcontractors and their lower tier subcontractors. Job descriptions for each position listed above are contained in Attachment 001 to this Modification.
4. The period of performance for this effort will begin 01 Jul 02. The estimated completion date for this effort is 30 Jun 03.
5. As a result of this Modification 50, the contractor is authorized to perform a maximum level of effort of 16,000

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

hours at the per hour rates listed below. The amounts by calendar year are as follows:

	Hourly Rate	Hourly Fee	Total Hourly Rate	LOE Hours	Total Authorized Amount	POP
2002	\$118.00	\$9.00	\$127.1516*	8,064	\$ 1,025,351	(01 Jul 02- 31 Dec 02)
2003	\$125.00	\$9.00	\$134.8694*	7,936	\$ 1,070,324	(01 Jan 03- 31 Jun 03)

\*Rate contains Cost of Money

6. In addition to the negotiated settlement as outlined above, the Government reserves the right to unilaterally exercise options under CLIN 9004AA to extend the period of performance. The negotiated settlement for the option periods resulted in a cost plus fixed fee level of effort settlement amount as follows:

	Hourly Rate	Hourly Fee	Total Hourly Rate	LOE Hours	Total Authorized Amount	POP
2003	\$125.00	\$ 9.00	\$134.8694*	8,064	\$ 1,087,587	(01 Jul 03- 31 Dec 03)
2004	\$138.00	\$10.00	\$148.3807*	16,000	\$ 2,374,091	(01 Jan 04- 31 Dec 04)
2005	\$146.00	\$10.00	\$156.6179*	16,000	\$ 2,505,886	(01 Jan 05- 31 Dec 05)

\*Rate contains Cost of Money

7. These options may be exercised by the Government at any time but in any event, not later than 30 days prior to the beginning of the option period to be exercised. The exercise of these options shall be as outlined above unless the parties hereto agree otherwise. The Government may exercise these options for one (1, two (2), three (3), etc., or all eight (8) positions but is not required to extend any of the eight (8) positions beyond the period of performance identified in this modification. The contractor shall update its rates to reflect the most current agreed to pricing rates not later than thirty (30)days prior to the exercise of any option.

8. As a result of this modification, the total amount obligated for Delivery Order 0002 is increased by \$2,095,675.00.

9. The parties acknowledge that any and all claims for adjustment which they may have with respect to this action and the accelerated delivery schedule under Modification 13 to Delivery Order 0002 dated 17 Jan 02 are fully satisfied in this equitable adjustment.

10. That except as stated above, all other terms and conditions of the Contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 052 \*\*\*

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 62 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.

2. Conditional Acceptance. The purpose of this modification is to establish the parameters for the conditional acceptance of 14 Infantry Carrier Vehicles (ICV). The Contractor Serial Numbers are as follows:

ICV-0006	ICV-0112	ICV-0122
ICV-0108	ICV-0113	ICV-0123
ICV-0109	ICV-0114	ICV-0124
ICV-0110	ICV-0120	ICV-0130
ICV-0111	ICV-0121	

3. Baseline Configuration. The baseline configuration, for the vehicles manufactured in the London Ontario Canada facility, is manufactured to the contractor's General Assembly ICV Part Number 10651420-011 (12479551), dated 20 February 2002.

4. Configuration Management. The contract provisions of C.2.8, C.3.5 and, for any unique/new items developed under Delivery Order 0001 applicable to the ICVs, C.5.5 are waived for the vehicles covered by this modification. This waiver of the Configuration Management requirements is conditioned on the following:

a. Software Licenses. The Contractor shall be responsible for acquiring the required production related software licenses for the

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 39 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT

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

family of Stryker Armored Vehicles and all ancillary equipment for all vehicles delivered. The term "ancillary support equipment" includes, but is not limited to, training equipment, test equipment, and loader/verifiers and/or security devices, if applicable. Any software changes introduced unilaterally by the contractor shall be compatible with all previously produced vehicle or ancillary support equipment configurations.

b. CR/ECOs. Changes (Change Requests (CR), Engineering Change Orders (ECO), Waivers and Deviations) to the contractor's baseline configuration referenced in paragraph 3 above may be made by the contractor, provided the changes meet the requirements of the contract, the ICV Performance Specification, and any Interface Control Documents related to Government Furnished Material.

1) The contractor shall provide all contractor generated changes (CRs/ECOs) processed since the baseline configuration was established. The changes shall be provided for Government review in accordance with the contract requirements identified in C.2.6 Contractor Integrated Data Service (CIDS) and Integrated Data Environment (IDE). The Government shall be allowed to electronically access the Contractor's Change Management data process. Until an automatic notification process and Government access are automated and functional, the changes shall be provided and reviewed in meeting/conference forum to be agreed to by the parties.

2) The Joint Contractor-Government Configuration Management (CM) Team has established a corrective action plan for the CM process. To clarify the CM process, the contractor and the Government agree to execute a contract modification which specifies the CM process NLT 30 August 2002.

3) Delivery Team Meetings. The previously established joint contractor-Government Delivery Team shall coordinate the resolution of production, performance, and vehicle configuration issues.

5. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:

a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, and W-BCT-0005 R1).

b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.

6. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

7. The vehicles will be conditionally accepted pending completion of the First Production Vehicle Inspection (FPVI). For any discrepancy discovered during the completion of the FPVI, the contractor shall perform corrective action and/or retrofit of all ICVs previously accepted. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

8. To inspect the vehicles covered by this modification, the Government will use the conditionally accepted Final Inspection Record (FIR) ICV FIR Revision D, dated 31 May 2002.

9. Pursuant to the FIRs identified in paragraph 8 above, the subject ICVs will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

a. Hardware/Parts Shortages. The parts and hardware shortages for each vehicle are identified in Attachment A which is a part of the contract file. The contractor shall submit the vehicle specific Attachment A within 2 business days after the DD 250 approval. If a DD 1149 is required, the contractor shall provide the vehicle specific Attachment A within two business days after shipment. The parts and hardware shortages shall be installed on the vehicles, at a location specified by the Government. The installation is subject to Government inspection and acceptance. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The Attachment A addresses the open issues and the Vehicle Information Data Sheets (formerly Attachment B) addresses the retrofit plan associated with the vehicles referenced in paragraph 2 above.

The contractor shall generate and maintain a vehicle unique Vehicle Information Data Sheets (VIDS), formerly Attachment B. The

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 40 of 190**  
REPRINT

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD

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

contractor shall provide an automated solution that can function within the IDE. The VIDS database shall incorporate all the information related to required, known or planned retrofits of the vehicles identifying and tracking the missing parts, corrected parts, software changes, unresolved/open issues pending corrective action identification or any other action that may result in a retrofit. The contractor shall deliver electronically a weekly update to the VIDS (IAW CDRL TBD) beginning no later than 15 August 2002. At a minimum, the VIDS update shall identify each vehicle by serial number, each retrofit applied, retrofits remaining and pending or open issues that may result in retrofit. The VIDS submission shall be structured to sort by retrofit items/issues as well as by vehicle. No later than 15 September 2002, the VIDS database shall be populated with all of the required information pertaining to all Stryker vehicles previously conditionally accepted.

b. Contractor Waivers to the Contractor's Baseline Configuration. The Government conditionally accepts vehicles pending resolution/correction of the following Contractor waivers to the vehicles Configuration Baseline and/or Performance Specification requirements identified herein:

1) Waiver to Performance Specification Paragraph 3.1.1.10.3.1 entitled "Exterior Lighting". (Reference Contractor Waiver W-BCT-0021).

2) The winch. (Reference Contractor Waiver W-BCT-024)

c. Execution of the retrofit plan per the steps, procedures and schedule identified in the VIDS which is incorporated into this modification by reference.

d. Height Management System (HMS). In the event the HMS does not meet all the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the HMS, at a location specified by the Government, at no additional cost to the Government.

e. Armor (14.5mm). In the event the 14.5 Armor does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the armor, at a location specified by the Government, at no additional cost to the Government.

f. Armor Panel Grit Adhesion Issue. Vehicles may be conditionally accepted and shipped prior to the implementation of the corrective action for the Armor panel grit adhesion issue. The armor panel grit issue must be added to Attachment A. The contractor agrees to provide the necessary corrective action and retrofit all vehicles as necessary, at a location specified by the Government, at no additional cost to the Government.

10. The parties agree to reduce the unit price of each of the vehicles presented for acceptance by \$28,678 prior to liquidation of progress payments) pending mutual resolution of production verification test provisions. The parties agree to resolve any open Performance Specification issues, revise/clarify the specification, and address open compliance elements under discussion.

11. The Government will withhold \$277,127 per vehicle (after the liquidation of progress payments) for all of the items addressed above in Paragraph 9 of this modification.

a. Upon installation of the Armor on the vehicles, the contractor may invoice for the total amount of the withhold due to the Armor shortage (\$72,415 per vehicle). The release of the withhold is subject to Government inspection and acceptance of the armor. This condition will be met upon Government verification that the installation has been satisfactorily accomplished.

b. Upon installation of the Remote Weapon Station (RWS) on the vehicles, the contractor may invoice for \$119,494 per vehicle of the total amount withheld due to the RWS shortage. This partial release of the withhold is subject to Government inspection and acceptance of the RWS installation. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The remainder continues to be withheld until the contractor's RWS product qualification testing is successfully completed.

12. Shipping instructions.

a. Subsequent to vehicle inspection/acceptance, the vehicles will be shipped in place until the Armor and RWS are installed satisfactorily. Under no circumstances are the vehicles to be shipped to Fort Lewis without the Armor and RWS properly installed. While the vehicles are shipped in place, the contractor shall be responsible for the cost, the security, and the maintenance of the vehicles. Each vehicle under this modification will be shipped no later than 22 calendar days following approval of the DD 250. The Government will not incur any expense due to the shipment of the vehicles in place.

b. The W3P retrofitted cable, TRW P/N 881335-3 Revision C, JV P/N 16102675-002 shall be installed on each vehicle under this modification prior to completion of deprocessing.

c. While the vehicles are shipped in place, the contractor may have access to the vehicles to install some of the hardware/parts shortages addressed in Paragraph 9 above.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page 41 of 190</b> REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

d. In order to ensure the vehicle shipping height does not exceed 110 inches, the contractor shall stow and fold the RWS into its transport position prior to shipping.

e. Shipping instructions for two vehicles, ICV-0025 and ICV-0027, under SLIN 0001AG are also provided.

13. As a result of this modification, the total price of Delivery Order 0002 is decreased by \$401,492. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 054 \*\*\*

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 91 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Conditional Acceptance. The purpose of this modification is to establish the parameters for conditional acceptance of seven (7) Reconnaissance Vehicles (RVs). The Contractor Serial Numbers will be established at the time of conditional acceptance.
3. Baseline Configuration. The baseline configuration, for the vehicles manufactured in Anniston, Alabama, is the contractor's General Assembly RV Part Number 10654838-011 (12479552) and Engineering Release Record (ERR) Number GDV0430, Dated 7 June 2002 with the exceptions of the Engineering Change Orders outlined in Attachment C. Attachment C is incorporated into this modification by reference.
4. Configuration Management. The contract provisions of C.2.8, C.3.5 and, for any unique/new items developed under Delivery Order 0001 applicable to the RVs, C.5.5 are waived for the vehicles covered by this modification. This waiver of the Configuration Management requirements is conditioned on the following:
  - a. Software Licenses. The Contractor shall be responsible for acquiring the required production related software licenses for the family of Stryker Armored Vehicles and all ancillary equipment for all vehicles delivered. The term "ancillary support equipment" includes, but is not limited to, training equipment, test equipment, and loader/verifiers and/or security devices, if applicable. Any software changes introduced unilaterally by the contractor shall be compatible with all previously produced vehicle or ancillary support equipment configurations.
  - b. CR/ECOs. Changes (Change Requests (CR), Engineering Change Orders (ECO), Waivers and Deviations) to the contractor's baseline configuration referenced in paragraph 3 above may be made by the contractor, provided the changes meet the requirements of the contract, the Performance Specification, and any Interface Control Documents related to Government Furnished Material.
    - 1) The contractor shall provide all contractor generated changes (CRs/ECOs) processed since the baseline configuration was established. The changes shall be provided for Government review in accordance with the contract requirements identified in C.2.6 Contractor Integrated Data Service (CIDS) and Integrated Data Environment (IDE). The Government shall be allowed to electronically access the Contractor's Change Management data process. Until an automatic notification process and Government access are automated and functional, the changes shall be provided and reviewed in meeting/conference forum to be agreed to by the parties.
    - 2) The Joint Contractor-Government Configuration Management (CM) Board shall meet on a regular basis and the Board shall use the newly agreed to CM process. The parties agree to execute a contract modification to incorporate the new CM process into the contract NLT 15 November 2002. The contractor shall submit a revised CM Plan NLT 30 November 2002.
    - 3) Delivery Team Meetings. The previously established joint contractor-Government Delivery Team shall coordinate the resolution of production, performance, and vehicle configuration issues.
5. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:
  - a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, and W-BCT-0005 R1).
  - b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 42 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT

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

cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.

6. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

7. The vehicles will be conditionally accepted pending completion of the First Production Vehicle Inspection (FPVI). For any discrepancy discovered during the completion of the FPVI, the contractor shall perform corrective action and/or retrofit of all ATGMs previously accepted. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

8. To inspect the vehicles covered by this modification, the Government will use the conditionally accepted Final Inspection Record (FIR) RV Draft 1 FIR, dated 17 May 2002.

9. Pursuant to the FIR identified in paragraph 8 above, the subject RVs will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

a. Hardware/Parts Shortages. The parts and hardware shortages for each vehicle are identified in Attachment A which is a part of the contract file. The contractor shall submit the vehicle specific Attachment A within 2 business days after the DD 250 approval. If an DD 1149 is required, the contractor shall provide the vehicle specific Attachment A within two business days after shipment. The parts and hardware shortages shall be installed on the vehicles, at a location specified by the Government. The installation is subject to Government inspection and acceptance. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The Attachment A addresses the open issues and the Vehicle Information Data Sheets (formerly Attachment B) addresses the retrofit plan associated with the vehicles referenced in paragraph 2 above.

The contractor shall generate and maintain vehicle unique retrofit data sheet, formerly Attachment B. The contractor shall provide an automated solution that can function within the IDE. The Contractor's Retrofit Database shall incorporate all the information related to required, known or planned retrofits of the vehicles identifying and tracking the missing parts, corrected parts, software changes, unresolved/open issues pending corrective action identification or any other action that may result in a retrofit. The Contractor shall deliver electronically a weekly update to the data base (IAW CDRL TBD). At a minimum, the data base update shall identify each vehicle by serial number, each retrofit applied, retrofits remaining and pending or open issues that may result in retrofit. The Contractor's Retrofit Data Base submission shall be structured to sort by retrofit items/issues as well as by vehicle. No later than 15 October 2002, the Contractor's Retrofit Data Base shall be populated with all of the required information pertaining to all Stryker vehicles previously conditionally accepted.

b. Contractor Waivers to the Contractor's Baseline Configuration. The Government conditionally accepts vehicles pending resolution/correction of the following Contractor waivers to the vehicles Configuration Baseline and/or Performance Specification requirements identified herein:

1) Waiver to Performance Specification Paragraph 3.1.1.10.3.1 entitled "Exterior Lighting". (Reference Contractor Waiver W-BCT-0021).

2) The winch. (Reference Contractor Waiver W-BCT-024).

c. Execution of the retrofit plan per the steps, procedures and schedule identified in Attachment B which is incorporated into this modification by reference.

d. Height Management System (HMS). In the event the HMS does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the HMS, at a location specified by the Government, at no additional cost to the Government.

e. Armor (14.5mm). In the event the 14.5 Armor does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the armor, at a location specified by the Government, at no additional cost to the Government.

f. Armor Panel Grit Adhesion Issue. Vehicles may be conditionally accepted and shipped prior to the implementation of the corrective action for the Armor panel grit adhesion issue. The armor panel grit issue must be added to Attachment A. The contractor

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 43 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT

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

agrees to provide the necessary corrective action and retrofit all vehicles, at a location specified by the Government, at no additional cost to the Government.

10. The parties agree to reduce the unit price of each of the vehicles presented for acceptance by \$187,322 (prior to liquidation of progress payments). The price reduction is made up of two components. The first component is the removal of the Production Verification Test (PVT) cost from the vehicle price at \$28,678 per vehicle. The second component of the price reduction is \$158,644 per vehicle for the removal of the Remote Weapon Station (RWS) since there is no RWS requirement for the RV. The parties agree to resolve any open Performance Specification issues, revise/clarify the specification, and address open compliance elements under discussion.

11. The Government will withhold \$69,011 per vehicle (after the liquidation of progress payments) for all of the items addressed in Paragraphs 9 and 11 of this modification.

The contractor shall install all armor prior to vehicle shipment from the Anniston facility. The Government shall withhold \$17,000 per vehicle. The armor withheld will be released by vehicle upon verification by a designated Government official that the contractor has retrofitted fully compliant armor.

12. C-130 Ramp Model. The contractor shall run its ramp test model for 12, 13 1/2, and 15 degrees for the RV and provide the results to the Government not later than 29 December 2002.

13. Shipping instructions.

a. Subsequent to vehicle inspection/acceptance, the vehicles will be shipped in place until the armor is installed satisfactorily. Under no circumstances are the vehicles to be shipped to Fort Lewis without armor properly installed. While the vehicles are shipped in place, the contractor shall be responsible for the cost, the security, and the maintenance of the vehicles. Each vehicle under this modification shall be shipped no later than 22 calendar days following approval of DD 250. The Government will not incur any expense due to the shipment of the vehicles in place.

b. The W3P retrofitted cable, TRW P/N 881335-3 Revision C, JV P/N 16102675-002 shall be installed on each vehicle under this modification prior to completion of deprocessing.

c. While the vehicles are shipped in place, the contractor may have access to the vehicles to install some of the hardware/parts shortages addressed in Paragraph 9 above.

d. Prior to shipment, each vehicle must be 100% inspected to the FIR. Should any portion of the FIR not be completed, Attachment A must be annotated to indicate which parts of the FIR are not completed prior to shipment.

e. The shipping instructions are provided in Section B of this modification.

14. As a result of this modification, the total price of Delivery Order 0002 is decreased by \$1,311,254. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 055 \*\*\*

PROGRAM: STRYKER ARMORED VEHICLE PROGRAM

1. This Modification 61 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.

2. The purpose of this modification is to:

a. Correct the errors contained in Modification 57 which was awarded on 14 June 2002 for the conditional acceptance of 17 Stryker Commander's Vehicles.

b. Provide one (1) Commander's Vehicle, Contractor Serial Number CV-0002, as Government Furnished Material (GFM) to the contractor for use in the performance of the contractor's Logistics Demonstration, in accordance with Contract Provision C.4.1.2 and C.4.5.2. The vehicle is provided pursuant to FAR Clause 52.245-2, entitled "Government Property (Fixed-Price Contracts)(91-DEV-44".

3. Modification 54, awarded 7 June 2002, conditionally accepted 4 CVs. Those CVs were specified under SLIN 0600AB at a unit price of \$1,268,597.

4. Page 2 Paragraph 2 of Modification 57 specified that 17 Commander's Vehicles would be conditionally accepted under the terms of the modification; however, Section B of Modification 57 addressed the conditional acceptance of only an additional 13 Commander's Vehicles.

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

When Modification 57 was executed, three (3) CVs previously under SLIN 0600AB were moved to newly established SLINs 0600AD, 0600AE, and 0600AF. Those 3 CVs were mistakenly identified as part of the 17 CVs covered under Modification 57 instead of appropriately recognizing them as CVs addressed under the earlier Modification 54. SLIN 0600AC was established to reflect an additional 13 CVs in lieu of the correct number of 17 CVs. The following chart depicts the necessary actions to correct the errors contained in Modification 57:

<u>MOD 54</u>				<u>MOD 57</u>			<u>MOD 61 CORRECTION</u>		
SLIN	QTY	UNIT PRICE	DLY DATE	QTY	UNIT PRICE	DLY DATE	QTY	UNIT PRICE	DLY DATE
0600AA	37	\$1,350,226	N/A	24	\$1,350,226	N/A	20	\$1,350,226	N/A
0600AB	4	\$1,268,597	30 APR 02	1	\$1,268,597	30 APR 02	4	\$1,268,597	30 APR 02
0600AC	N/A			13	\$1,321,548	30 JUN 02	13	\$1,321,548	6 EA 31 MAY 02 7 EA 30 JUN 02
0600AD	N/A			1	\$1,321,548	30 SEP 02	1	\$1,321,548	30 APR 02
0600AE	N/A			1	\$1,321,548	24 JUN 02	1	\$1,321,548	31 MAY 02
0600AF	N/A			1	\$1,321,548	30 JUN 02	1	\$1,321,548	31 MAY 02
0600AG	N/A			N/A			1	\$1,321,548	30 JUN 02
<b>TOTAL</b>	<b>41</b>			<b>41</b>			<b>41</b>		

5. Modification 57 incorrectly adjusted the Delivery Order price at a reduction of \$213,961. The correct price adjustment should have been a reduction of \$487,526. Since Modification 57 specified a unit price reduction \$28,678, the correct total Modification 57 price adjustment should have reflected the following (Original CV Price \$1,350,226 minus the Modification 57 established unit price of \$1,321,548 = \$28,678):

Prior Unit Price:	17 Vehicles x	\$1,350,226 =	\$22,953,842
MOD 57 Correct Unit Price Calculation:	17 Vehicles x	\$1,321,548 =	\$22,466,316
MOD 57 Total Price Reduction:			(\$ 487,526)

Corrected MOD 57 Price Reduction: (\$487,526)  
 MOD 57 Price Reduction: (\$213,961)  
 This Correcting MOD 61 Reduction: (\$273,565)

6. As a result of this Modification 61, the total price of Delivery Order 0002 is decreased by \$273,565. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 056 \*\*\*

PROGRAM: Stryker Armored Vehicles Program

1. This Modification BB to Delivery Order 0002 under Contract DAAE07-00-D-M051 is a unilateral action.
2. Modification 66 to Delivery Order 0002, a unilateral change order modification, was executed on 15 August 2002. Modification 66 authorized a level of effort (under Sub-CLIN 9005AA) for the engineering design analysis to ensure the Government Furnished Driver's Vision Enhancer (DVE) is integrated in a manner to provide the driver an unobstructed field of view.
3. The purpose of this Modification BB is to clarify the required engineering analysis as follows:
  - a. The contractor shall provide a temporary engineering design solution for the DVE relocation to the center of the vehicle as described in the attached diagram. The temporary engineering solution shall be completed in a time frame to enable the contractor to:

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 45 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

1) Install two (2) hardware DVE relocation kits, no later than 1 February 2003, on test vehicles at Aberdeen Proving Ground; and,

2) Install 58 hardware DVE relocation kits, no later than 15 February 2003, on vehicles to be tested during the Initial Operational Test & Evaluation (IOT&E).

b. The contractor shall provide a permanent engineering design solution for the DVE relocation to the center of the vehicle as described in the attached diagram (same diagram as referenced in paragraph 3a above).

4. Except for this clarification, all other Sub-CLIN 9005AA requirements remain as stated in Modification 66.

5. This effort is subject to the provisions contained in FAR Clause 52.232-20 entitled "Limitation of Cost".

6. As a result of this Modification BB, the estimated cost of Sub-CLIN 9005AA and the price of Delivery Order 0002 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions of the Contract and Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 060 \*\*\*

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 76 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.

2. Conditional Acceptance. The purpose of this modification is to establish the parameters for the conditional acceptance of 11 Infantry Carrier Vehicles (ICV). The Contractor Serial Numbers will be established at the time of conditional acceptance.

3. Baseline Configuration. The baseline configuration, for the vehicles manufactured in the London Ontario Canada facility, is the contractor's General Assembly ICV Part Number 10651420-011 (12479551), dated 20 February 2002.

4. Configuration Management. The contract provisions of C.2.8, C.3.5 and, for any unique/new items developed under Delivery Order 0001 applicable to the ICVs, C.5.5 are waived for the vehicles covered by this modification. This waiver of the Configuration Management requirements is conditioned on the following:

a. Software Licenses. The Contractor shall be responsible for acquiring the required production related software licenses for the family of Stryker Armored Vehicles and all ancillary equipment for all vehicles delivered. The term "ancillary support equipment" includes, but is not limited to, training equipment, test equipment, and loader/verifiers and/or security devices, if applicable. Any software changes introduced unilaterally by the contractor shall be compatible with all previously produced vehicle or ancillary support equipment configurations.

b. CR/ECOs. Changes (Change Requests (CR), Engineering Change Orders (ECO), Waivers and Deviations) to the contractor's baseline configuration referenced in paragraph 3 above may be made by the contractor, provided the changes meet the requirements of the contract, the ICV Performance Specification, and any Interface Control Documents related to Government Furnished Material.

1) The contractor shall provide all contractor generated changes (CRs/ECOs) processed since the baseline configuration was established. The changes shall be provided for Government review in accordance with the contract requirements identified in C.2.6 Contractor Integrated Data Service (CIDS) and Integrated Data Environment (IDE). The Government shall be allowed to electronically access the Contractor's Change Management data process. Until an automatic notification process and Government access are automated and functional, the changes shall be provided and reviewed in meeting/conference forum to be agreed to by the parties.

2) The Joint Contractor-Government Configuration Management (CM) Team has established a corrective action plan for the CM process. To clarify the CM process, the contractor and the Government agree to execute a contract modification which specifies the CM process NLT 30 September 2002.

3) Delivery Team Meetings. The previously established joint contractor-Government Delivery Team shall coordinate the resolution of production, performance, and vehicle configuration issues.

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

Page 46 of 190

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD

REPRINT

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

5. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:

a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, and W-BCT-0005 R1).

b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.

6. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

7. The vehicles will be conditionally accepted pending resolution of outstanding FPVI findings. For any discrepancy discovered during the FPVI, the contractor shall perform corrective action and/or retrofit of all ICVs previously accepted. The corrective actions and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

8. To inspect the vehicles covered by this modification, the Government will use the conditionally accepted Final Inspection Record (FIR) ICV FIR Revision E, dated 6 September 2002.

9. Pursuant to the FIRs identified in paragraph 8 above, the subject ICVs will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

a. Hardware/Parts Shortages. The parts and hardware shortages for each vehicle are identified in Attachment A which is a part of the contract file. The contractor shall submit the vehicle specific Attachment A within 2 business days after the DD 250 approval. If a DD 1149 is required, the contractor shall provide the vehicle specific Attachment A within two business days after shipment. The parts and hardware shortages shall be installed on the vehicles, at a location specified by the Government. The installation is subject to Government inspection and acceptance. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The Attachment A addresses the open issues and the Vehicle Information Data Sheets (formerly Attachment B) addresses the retrofit plan associated with the vehicles referenced in paragraph 2 above.

The contractor shall generate and maintain a vehicle unique Vehicle Information Data Sheets (VIDS), formerly Attachment B. The contractor shall provide an automated solution that can function within the IDE. The Contractor's Retrofit Database shall incorporate all the information related to required, known or planned retrofits of the vehicles identifying and tracking the missing parts, corrected parts, software changes, unresolved/open issues pending corrective action identification or any other action that may result in a retrofit. The contractor shall deliver electronically a weekly update to the data base (IAW CDRL TBD). At a minimum, the data base update shall identify each vehicle by serial number, each retrofit applied, retrofits remaining and pending or open issues that may result in retrofit. The Contractor's Retrofit Data Base submission shall be structured to sort by retrofit items/issues as well as by vehicle. No later than 15 October 2002, the Contractor's Retrofit Data Base shall be populated with all of the required information pertaining to all Stryker vehicles previously conditionally accepted.

b. Contractor Waivers to the Contractor's Baseline Configuration. The Government conditionally accepts vehicles pending resolution/correction of the following Contractor waivers to the vehicles Configuration Baseline and/or Performance Specification requirements identified herein:

1) Waiver to Performance Specification Paragraph 3.1.1.10.3.1 entitled "Exterior Lighting". (Reference Contractor Waiver W-BCT-0021).

2) The winch. (Reference Contractor Waiver W-BCT-024)

c. Execution of the retrofit plan per the steps, procedures and schedule identified in the VIDS which is incorporated into this modification by reference.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 47 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT

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

d. Height Management System (HMS). In the event the HMS does not meet all the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the HMS, at a location specified by the Government, at no additional cost to the Government.

e. Armor (14.5mm). In the event the 14.5 Armor does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the armor, at a location specified by the Government, at no additional cost to the Government.

f. Armor Panel Grit Adhesion Issue. Vehicles may be conditionally accepted and shipped prior to the implementation of the corrective action for the Armor panel grit adhesion issue. The armor panel grit issue must be added to Attachment A. The contractor agrees to provide the necessary corrective action and retrofit all vehicles as necessary, at a location specified by the Government, at no additional cost to the Government.

10. The parties agree to reduce the unit price of each of the vehicles presented for acceptance by \$28,678 prior to liquidation of progress payments) pending mutual resolution of production verification test provisions. The parties agree to resolve any open Performance Specification issues, revise/clarify the specification, and address open compliance elements under discussion.

11. The Government will withhold \$275,154 per vehicle (after the liquidation of progress payments) for all of the items addressed above in Paragraph 9 of this modification.

a. Upon installation of the Armor on the vehicles, the contractor may invoice for the total amount of the withhold due to the Armor shortage (\$73,445 per vehicle). The release of the withhold is subject to Government inspection and acceptance of the armor. This condition will be met upon Government verification that the installation has been satisfactorily accomplished.

b. Upon installation of the Remote Weapon Station (RWS) on the vehicles, the contractor may invoice for \$119,644 per vehicle of the total amount withheld due to the RWS shortage. This partial release of the withhold is subject to Government inspection and acceptance of the RWS installation. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The remainder continues to be withheld until the contractor's RWS product qualification testing is successfully completed.

12. Shipping instructions.

a. Subsequent to vehicle inspection/acceptance, the vehicles will be shipped in place until the Armor and RWS are installed satisfactorily. Under no circumstances are the vehicles to be shipped to Fort Lewis without the Armor and RWS properly installed. While the vehicles are shipped in place, the contractor shall be responsible for the cost, the security, and the maintenance of the vehicles. Each vehicle under this modification shall be shipped no later than 22 calendar days following approval of the DD 250. The Government will not incur any expense due to the shipment of the vehicles in place.

b. The W3P retrofitted cable, TRW P/N 881335-3 Revision C, JV P/N 16102675-002 shall be installed on each vehicle under this modification prior to completion of deprocessing.

c. While the vehicles are shipped in place, the contractor may have access to the vehicles to install some of the hardware/parts shortages addressed in Paragraph 9 above.

d. In order to ensure the vehicle shipping height does not exceed 110 inches, the contractor shall stow and fold the RWS into its transport position prior to shipping.

e. Prior to shipment, each vehicle must be 100% inspected to the FIR. In the event the FIR cannot be completed due to a missing part, Attachment A must be annotated to indicate which portions of the FIR are not completed prior to shipment.

f. Shipping instructions are provided in Section B of this modification.

13. As a result of this modification, the total price of Delivery Order 0002 is decreased by \$315,458. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 061 \*\*\*

PROGRAM: Stryker Armored Vehicle Program

1. This Modification BK to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.

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

Page 48 of 190

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD

REPRINT

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

2. Conditional Acceptance. The purpose of this modification is to establish the parameters for the conditional acceptance of 5 (five) Engineer Squad Vehicles (ESVs). The Contractor Serial Numbers will be established at the time of conditional acceptance.

3. Baseline Configuration. The baseline configuration, for the vehicles manufactured in the Anniston, Alabama facility, is the contractor's General Assembly ESV Part Number 12479557 and Engineering Release Record (ERR) Number GDV0560, dated 11 September 2002, with the exceptions of the Engineering Change Orders outlined in Attachment C. Attachment C is incorporated into this modification by reference.

4. Configuration Management. The contract provisions of C.2.8, C.3.5 and, for any unique/new items developed under Delivery Order 0001 applicable to the ESVs, C.5.5 are waived for the vehicles covered by this modification. This waiver of the Configuration Management requirements is conditioned on the following:

a. Software Licenses. The Contractor shall be responsible for acquiring the required production related software licenses for the family of Stryker Armored Vehicles and all ancillary equipment for all vehicles delivered. The term "ancillary support equipment" includes, but is not limited to, training equipment, test equipment, and loader/verifiers and/or security devices, if applicable. Any software changes introduced unilaterally by the contractor shall be compatible with all previously produced vehicle or ancillary support equipment configurations.

b. CR/ECOs. Changes (Change Requests (CR), Engineering Change Orders (ECO), Waivers and Deviations) to the contractor's baseline configuration referenced in paragraph 3 above may be made by the contractor, provided the changes meet the requirements of the contract, the ESV Performance Specification, and any Interface Control Documents related to Government Furnished Material.

1) The contractor shall provide all contractor generated changes (CRs/ECOs) processed since the baseline configuration was established. The changes shall be provided for Government review in accordance with the contract requirements identified in C.2.6 Contractor Integrated Data Service (CIDS) and Integrated Data Environment (IDE). The Government shall be allowed to electronically access the Contractor's Change Management data process. Until an automatic notification process and Government access are automated and functional, the changes shall be provided and reviewed in meeting/conference forum to be agreed to by the parties.

2) The Joint Contractor-Government Configuration Management (CM) Board shall meet on a regular basis and the Board shall use the newly agreed to CM process. The parties agree to execute a contract modification to incorporate the new CM process into the contract NL 30 December 2002. The contractor shall submit a revised CM Plan NLT 15 January 2003.

3) Delivery Team Meetings. The previously established joint contractor-Government Delivery Team shall coordinate the resolution of production, performance, and vehicle configuration issues.

5. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:

a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, W-BCT-0005 R1, and W-BCT-019 for the MEP).

b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.

6. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

7. The vehicles will be conditionally accepted pending completion of the First Production Vehicle Inspection (FPVI). The ESV Mission Equipment shall be installed on the vehicle during the appropriate portions of the FPVI as specified in the FIR. For any discrepancy discovered during the completion of the FPVI, the contractor shall perform corrective action and/or retrofit of all ESVs previously accepted. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

8. To inspect the vehicles covered by this modification, the Government will use the conditionally accepted Final Inspection Record (FIR) ESV FIR Revision Draft, dated 2 August 2002. The magnetic signature duplicator, Part Number 10657181-001, will be installed in

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

Page 49 of 190

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD

REPRINT

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

the vehicle as overpack. The control box ILMSDCU, Part Number 10656516-001, will be installed in the vehicle. The FIR testing will not be completed prior to DD250. FIR issues, to include potential safety concerns, have been discovered. The contractor is in the process of requesting/making FIR changes which could require the contractor to obtain additional test equipment. Subsequent to the installation of the Integrated Lane Marking System (ILMS), testing shall be completed.

9. Pursuant to the FIRs identified in paragraph 8 above, the subject ESV will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

a. Hardware/Parts Shortages. The parts and hardware shortages for each vehicle are identified in Attachment A which is a part of the contract file. The contractor shall submit the vehicle specific Attachment A within 2 business days after the DD 250 approval. If a DD 1149 is required, the contractor shall provide the vehicle specific Attachment A within two business days after shipment. The parts and hardware shortages shall be installed on the vehicles, at a location specified by the Government. The installation is subject to Government inspection and acceptance. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The Attachment A addresses the open issues and the Vehicle Information Data Sheets (formerly Attachment B) addresses the retrofit plan associated with the vehicles referenced in paragraph 2 above.

The contractor shall generate and maintain a vehicle unique retrofit data sheets, formerly Attachment B. The contractor shall provide an automated solution that can function within the IDE. The Contractor's Retrofit Database shall incorporate all the information related to required, known or planned retrofits of the vehicles identifying and tracking the missing parts, corrected parts, software changes, unresolved/open issues pending corrective action identification or any other action that may result in a retrofit. The contractor shall deliver electronically a weekly update to the data base (IAW CDRL TBD). At a minimum, the data base update shall identify each vehicle by serial number, each retrofit applied, retrofits remaining and pending or open issues that may result in retrofit. The Contractor's Retrofit Data Base submission shall be structured to sort by retrofit items/issues as well as by vehicle.

b. Contractor Waivers to the Contractor's Baseline Configuration. The Government conditionally accepts vehicles pending resolution/correction of the following Contractor waivers to the vehicles Configuration Baseline and/or Performance Specification requirements identified herein:

1) Waiver to Performance Specification Paragraph 3.1.1.10.3.1 entitled "Exterior Lighting". (Reference Contractor Waiver W-BCT-0021).

2) The winch. (Reference Contractor Waiver W-BCT-024)

c. Execution of the retrofit plan per the steps, procedures and schedule identified in the vehicle unique retrofit data sheets which are incorporated into this modification by reference.

d. Height Management System (HMS). In the event the HMS does not meet all the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the HMS, at a location specified by the Government, at no additional cost to the Government.

e. Armor (14.5mm). In the event the 14.5 Armor does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the armor, at a location specified by the Government, at no additional cost to the Government.

f. Armor Panel Grit Adhesion Issue. Vehicles may be conditionally accepted and shipped prior to the implementation of the corrective action for the Armor panel grit adhesion issue. The armor panel grit issue must be added to Attachment A. The contractor agrees to provide the necessary corrective action and retrofit all vehicles as necessary, at a location specified by the Government, at no additional cost to the Government.

g. ESV Operation Mode Summary/Mission Profile (OMS/MP). The ESV conditional acceptance is contingent on the ESVs capability of operating with the mission equipment (surface mine plow or mine roller, magnetic signature duplicator and lane marking system) installed on the vehicle. The vehicle is expected to be in motion for a period of 7.2 hours of a 72 hour mission. The ESV mission-specific equipment is assumed to be in operation (deployed) only for the period of time that the vehicle is in motion. It is not expected that the integration of mission-specific equipment will have a significant impact on the mission reliability of the ESV. The ESV shall have the towing capability specified in paragraph 3.1.1.6.1 Towing, of the IAV Performance Specification number 2000.1, ICV Infantry Carrier Vehicle Performance Specification.

h. Field Problem Issues. In the event a field problem issue creates the need for vehicle retrofit, the contractor shall perform any corrective action and/or retrofit, at a location specified by the Government, at no additional cost to the Government.

1) The contractor may invoice for any vehicle price withholds due to Field Problem Issues, as referenced in Attachment A of this modification, in the following manner: The contractor may invoice for 50% of a field issue withhold when the contractor certifies that replacement parts/material are available for vehicle application. The contractor may invoice for the remaining 50% of the withhold when the vehicle retrofit has been completed and an authorized Government representative has inspected and accepted the retrofit.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 50 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

2) In the event the vehicles are not available for the contractor to perform the retrofit within 30 days after the receipt of retrofit material, the contractor may invoice for an additional 30% of the field issues withhold. The remaining 20% shall be withheld until the retrofit has been completed and an authorized Government representative has inspected and accepted the retrofit.

3) If both parties agree that no vehicle retrofit is required, the contractor may invoice for 100% of the field issue withhold.

10. The contractor shall verify the functionality of the ESV MEP during deprocessing at the fielding site. In the event the ESV MEP does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit, at a location specified by the Government, at no additional cost to the Government.

11. The parties agree to reduce the unit price of each of the vehicles presented for acceptance by \$292,678 prior to liquidation of progress payments. The price reduction is made up of two components.

a. The first component is the removal of the Production Verification Test (PVT) cost from the vehicle price at \$28,678 per vehicle. The parties agree to resolve any open performance Specification issues, revise/clarify the specification, and address open compliance elements under discussion.

b. The second component of the price reduction is \$165,000 per vehicle for the pending resolution of the termination settlements for the ESV tele-operations (\$90,000) and mine detection devices (\$75,000). On 8 October 2002, the PCO issued a Termination for the convenience of the Government pursuant to FAR 52.249-1 for the ESV tele-operations and mine detection devices. The termination settlement is pending. A tentative price reduction of \$165,000 per vehicle is taken under this Modification BK for the termination of the ESV tele-operations and mine detection devices.

Modification 86, executed on 16 October 2002 for the conditional acceptance of ten (10) ESV, inadvertently excluded the ESV unit price reduction for the pending resolution of the termination settlement for the ESV tele-operations and mine detection devices. Modification B9, executed on 20 November 2002, effected the price adjustment for 7 of the 10 ESV under Modification B9. This Modification BK finalizes the correction to the price reduction on the remaining three (3) ESVs covered under Modification 86 by allocating the reduction across the five (5) ESVs on this modification as follows:  $\$165,000 \times 5 = \$495,500 / 5 = \$99,000$  reduction per vehicle under this modification. This action completes all excluded adjustments based on the ESV tele-operations and mine detection devices termination of work.

12. The Government shall withhold a total of \$188,135 per vehicle (after the liquidation of progress payments). Of this total, \$138,139 per vehicle is for all of the items addressed above in Paragraphs 9 and 11 of this modification. The remaining withhold of \$50,000 per vehicle relates to the air transportability issues which are addressed in paragraphs 12 and 13 below.

a. The contractor shall install all armor prior to leaving the Anniston facility. The Government shall withhold \$17,000 per vehicle. The armor withhold will be released by vehicle upon verification by a designated Government official that the contractor has retrofitted fully compliant armor.

b. The Remote Weapon Station (RWS) must be installed prior to conditional acceptance. The Government shall withhold \$39,000 per vehicle relating to RWS qualification/integration testing. Any corrective actions required, as a result of qualification/integration testing, shall be completed at no additional cost to the Government. The contractor may invoice for the withhold amount of \$39,000, on a per vehicle basis, after all qualified (including safety release) corrective actions have been applied to each of the vehicles covered by this modification. The Government agrees to review progress against the RWS corrective action milestones and periodically consider adjustment of the withhold amount.

13. Transportability.

a. The contractor provided the required CDRL 0010 report per C.3.7.3.2, but the information has changed as the design of the ESV has matured. Therefore, the data submitted is no longer applicable and has to be updated/corrected to meet the contract requirements. The contractor agrees to meet the following milestones:

1) Demonstration of ESV C-130 Egress. The Egress Demonstration shall be conducted not later than 29 November 2002.

2) Transportability Documentation. The contractor shall submit the Transportability Documentation to include all necessary information for Air Force review including but not limited to any necessary waivers, not later than 31 December 2002 to the following:

Director, Military Traffic Management Command, Transportation Engineering Agency  
ATTN: MTTE-DPE (Mr. Owen Spivey)  
720 Thimble Shoals Blvd., Suite 130  
Newport News, VA 23606

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page 51 of 190</b> REPRINT
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**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP L.L.C.

3) The contractor shall run its ramp test model for 12, 13 1/2 and 15 degrees for the ESV and provide the results to the Government not later than 29 December 2002.

4) If the contractor fails to make progress against the aforementioned requirements, the Government may exercise its remedies under the contract.

14. Vehicle Retrofits/Corrective Actions. Any vehicle retrofits or corrective actions required to meet the Transportability Requirements, to include all safety releases, shall be completed by the contractor not later than 31 March 2003.

a. The Government will withhold \$15,000 per vehicle relating to the completion of the hardware (such as the cat walk) and/or software (such as the HMS) safety release. The contractor may invoice \$105,000 (\$15,000 per vehicle) upon receipt of the applicable Government safety release.

b. The Government will withhold an additional \$35,000 per vehicle relating to the installation of the corrective actions verified in the safety release as stated in 13a above. The Contractor may invoice the withheld amount of \$35,000 on a per vehicle, after all corrective actions have been applied to each vehicle and verified by a designated Government representative.

15. Shipping instructions.

a. Subsequent to vehicle inspection/acceptance, the vehicles will be shipped in place until the Armor is installed satisfactorily. Under no circumstances are the vehicles to be shipped to Fort Lewis without the Armor properly installed. While the vehicles are shipped in place, the contractor shall be responsible for the cost, the security, and the maintenance of the vehicles. Each vehicle under this modification shall be shipped no later than 22 calendar days following approval of DD 250. The Government will not incur any expense due to the shipment of the vehicles in place.

b. The W3P retrofitted cable, TRW P/N 881335-3 Revision C, JV P/N 16102675-002 shall be installed on each vehicle under this modification prior to completion of deprocessing.

c. While the vehicles are shipped in place, the contractor may have access to the vehicles to install some of the hardware/parts shortages addressed in Paragraph 9 above.

d. Prior to shipment, each vehicle must be 100% inspected to the FIR. Should any portion of the FIR not be completed, Attachment A must be annotated to indicate which parts of the FIR are not completed prior to shipment. If a part is included on Attachment A as a missing part, the requirement to annotate Attachment A for FIR areas not completed is waived.

e. The contractor agrees to package the Mission Equipment Packages (MEP), not installed on the vehicle, in accordance with the contractor's best commercial practices to ensure safe arrival at destination. The MEP shall be shipped concurrently with the vehicle. Any pallets used for the shipment of the MEP must be intact and securely banded for shipment.

f. Shipping Instructions are provided in Section B of this modification.

16. As a result of this modification, the total price of Delivery Order 0002 is decreased by \$1,463,390. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 062 \*\*\*

1. This Modification 68 is an administrative action to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051.

2. The purpose of this Modification is to correct the shipping instructions for CLIN 0001AS.

a. A quantity of two (2) each to Aberdeen Proving Ground has been decreased to one (1) each, DOC REL CD 026.

b. Shipping instructions have been provided for one (1) each, DOC REL CD 027 to YUMA Proving Ground.

3. As a result of this Modification 68, the total amount is neither increased nor decreased.

4. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page 52 of 190</b> REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

\*\*\* END OF NARRATIVE A 063 \*\*\*

1. This Modification 69 is an administrative action to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051.
2. The purpose of this Modification 69 is to correct Block 1 of SF30, the Contract ID Code that appeared on the first page of Modification 62 to Delivery Order 0002 is to read Firm-Fixed-Price instead of Cost-Sharing.
3. As a result of this Modification 69, the total amount is neither increased nor decreased.
4. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 064 \*\*\*

1. This Modification 70 is an administrative action to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051.
2. The purpose of this Modification is to change shipping instructions under CLIN 0600AC.
  - a. A quantity of six (6) each to Fort Lewis has been decreased to four (4) each, DOC REL CD 003.
  - b. Shipping instructions have been provided for two (2) each to Aberdeen Proving Grounds, DOC REL CD 006.
3. As a result of this Modification 70, the total amount is neither increased nor decreased.
4. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 065 \*\*\*

1. This Modification 71 is an administrative action to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051.
2. The purpose of this Modification 71 is to change acceptance to Reconnaissance Vehicle (RV) RV-0011 instead of RV-0004 under Modification 58 of Delivery Order 0002 under Contract DAAE07-00-D-M051.
3. All terms and conditions under modification 58 will apply to RV-0011.
4. As a result of this Modification 71, the total amount is neither increased nor decreased.
5. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 066 \*\*\*

Program: Stryker Armored Vehicle Program

1. This Modification 83 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Modifications 57 and 61 specified the terms and condition for the conditional acceptance of 17 Commander's Vehicles. Modification 57 (later corrected by Modification 61) specified the vehicles, by Contractor's Vehicle Serial Numbers, which were applicable to the terms and conditions of the vehicle conditional acceptance.
3. The purpose of this Modification 83 is to change the Contractor's Serial Numbers which are eligible for conditional acceptance under the terms and conditions of Modification 57 (and as corrected by Modification 61) as follows:

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page 53 of 190</b> REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

From: CV-0015, CV-0017, CV-0019, and CV-0020.

To: CV-0018, CV-0023, CV-0024 and CV-0026.

4. All other terms and conditions under Modification 57 and as revised by Modification 61 apply to the conditional acceptance of CV-0018, CV-0023, CV-0024 and CV-0026

5. As a result of this Modification 83, the total amount of Delivery Order 0002 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 067 \*\*\*

PROGRAM: Stryker Armored Vehicles

1. This Modification 59 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. Pursuant to the Changes--Cost Reimbursement (Alternate II (APR 1984)) Clause, FAR 52.243-2 (AUG 1987), contained in the contract, the Government hereby requires the contractor to perform the necessary engineering design analysis for developing a common M240B 7.62mm machine gun mount for the Anti-Tank Guided Missile (ATGM) and Mortar Carrier (MC) version B vehicles.
3. The contractor shall submit the engineering solutions (CAD models or drawings) no later than 20 September 2002. The contractor shall submit the final engineering design no later than 30 September 2002.
4. The design effort shall include adjustments to the vehicle stowage plan in accordance with the changes to the vehicle load lists. The revised ATGM and MC version B load lists are included as attachments.
5. The Government hereby authorizes the contractor to perform a maximum level of effort of 1000 manhours in engineering design analysis for an estimated cost, exclusive of fee, of \$91,954.
6. As a part of the authorized manhours, the contractor is required to submit a report in accordance with CDRL A034. The cost reporting requirement associated with this effort shall include monthly status of manhours and funds expended in contractor format. The contractor shall report costs associated with this effort as a segregable and separate entry on CDRL submission A034.
7. If the funding allotted to Delivery Order 0002 as a result of this change order is not considered equitable, the contractor must assert its right to an adjustment under FAR Clause 52.243-2 within 30 days from the date of receipt of this modification.
8. As a result of this modification, SLIN 9005AC is added to Section B.
9. As a result of this Modification 59, the total obligated amount of Delivery Order 0002 is increased by \$91,954. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 068 \*\*\*

1. This modification 75 to Delivery Order 0002 under Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The purpose of this modification is to remove the cost of Production Verification Testing (PVT) from the vehicle price of three (3) Fire Support Vehicles (FSV) on CLIN 0400AA and one (1) Anti Tank Guided Missile (ATGM) vehicle on CLIN 0201AA. The parties agree to reduce the unit price by \$28,678 for each of the four vehicles, pending mutual resolution of the contemplated changes to the test support scope of work and any associated decrement to the unit price of the vehicle.
3. As a result of this modification, the total price of Delivery Order 0002 is decreased by \$114,712. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 54 of 190**  
REPRINT

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD

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

\*\*\* END OF NARRATIVE A 069 \*\*\*

1. This modification 78 to Delivery Order 0002 under Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The purpose of this modification is to provide one (1) M240B 7.62mm Machine Gun as Government Furnished Equipment (GFE) to the contractor for use in the design and development effort of a M240B machine gun mount for the Anti-Tank Guided Missile (ATGM). The M240B machine gun is necessary as the ATGM will switch from M2 .50 cal M2HB to the 240B 7.62mm machine gun. The M240B machine gun will be added to Attachment 5 on a future modification to the requirements contract.
3. The M240B 7.62mm machine gun should be shipped to the following address:  
  
General Motors Defense  
7410 Hollister Avenue  
Goleta, CA 93117  
  
POC: Mr. Dave Villalobos  
Phone No. (805)961-7780  
DODAC: L00645
4. This modification neither increases nor decreases the price of Delivery Order 0002. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 070 \*\*\*

PROGRAM: Stryker Armored Vehicle Program

1. This Modification BQ to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. Pursuant to the Changes--Cost Reimbursement (Alternate II (APR 1984)) Clause, FAR 52.243-2 (AUG 1987), contained in the contract, the Government hereby requires the contractor to analyze the effect on performance (degradation or improvement), cost (positive and negative Rough Order of Magnitude (ROM)), logistics, and Stryker delivery schedule for each of the following alternatives. The analysis shall include a recommended production cut-in point for each of the alternatives.  
  
Alternative 1: Delete the current Stryker Auxiliary Power Unit (APU) and related components on all Stryker Vehicles.  
  
Alternative 2: Delete the APU and related components on all Stryker Vehicles and replace with a power generation design identical (or as identical as practicable) to the Stryker Mobile Gun System's 280 ampere alternator design. This alternative would assume one common design for all Stryker Vehicles. If the MGS solution is not considered appropriate as a common design for all Stryker Vehicles, the contractor shall recommend which Stryker configurations are the best candidates for the MGS design.  
  
Alternative 3: Delete the APU and related components on all Stryker Vehicles and replacing the present 280 amp alternator with a 500+ ampere identical (or as identical as practicable) to the Stryker Nuclear, Biological, and Chemical Reconnaissance Vehicle (NBCRV) design. This alternative would assume one common design for all Stryker Vehicles. If the NBCRV solution is not considered appropriate as a common design for all Stryker Vehicles, the contractor shall recommend which Stryker configurations are the best candidates for the NBCRV design.  
  
Alternative 4: Replacing the 6TL Batteries with deeper cycle batteries. Assume this change, if made, would be implemented by attrition. Therefore, the contractor shall evaluate whether the change should be made in pairs or vehicle sets.
3. Risk Analysis:
  - a. The contractor shall provide an assessment of the relative order of risk for each of the four (4) alternatives based on current information available. The assessment must contain rationale for the ranking recommendation.
  - b. The contractor shall provide recommendations on the types and duration of performance and/or reliability tests which may mitigate the risks of each of the alternatives.
4. During the week of 13 January 2003, the contractor shall conduct a start of work meeting to solicit Government clarification of this effort.
5. The contractor shall submit a final report containing all findings, to include the ROMs, in accordance with the attached CDRL A057.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page 55 of 190</b> REPRINT
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**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP L.L.C.

The contractor shall brief the Government on the results of the analysis and recommendations no later than 20 February 2003.

6. The Government hereby authorizes the contractor to perform a maximum level of effort of 500 manhours to perform this effort. Under Section B Sub-CLIN 9005AL, an estimated cost, exclusive of fee, is authorized for this effort in the amount of \$45,975.
7. As a part of the authorized manhours, the contractor is required to provide a report in accordance with CDRL A005.1. The cost reporting requirement associated with this effort shall include monthly status of manhours and funds expended in contractor format. The contractor shall report costs expended for this effort as a segregable and separate entry on the CDRL A005.1 submission.
8. The estimated completion date for this effort is 20 February 2003.
9. If the funding allotted to Delivery Order 0002 as a result of this change order is not considered equitable, the contractor must assert its right to an adjustment under FAR Clause 52.243-2 within 30 days from the date of receipt of this modification. As a part of the assertion, the contractor shall provide a proposal for the completion of the effort. This effort is subject to the provisions contained in FAR Clause 52.232-20 entitled "Limitation of Cost".
10. As a result of this Modification BQ, the total obligated amount of Delivery Order 0002 is increased by \$45,975. Except as specifically stated above, all other terms and conditions of the contract and Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 071 \*\*\*

1. This Modification 82 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a bi-lateral agreement.
2. Pursuant to the Changes--Cost Reimbursement (ALternate II (APR 1984)) Clause, FAR 52.243-2 (AUG 1987), contained in the contract, the Government authorizes the contractor to perform the necessary transportation effort of shipping ICV #094 from Anniston Army Depot, AL through Fort Myer, VA to final destination of Fort Lewis, WA.
3. The purpose of this modification is to provide the following:
  - a. Detailed shipping instructions for ICV #094
  - b. The modification addresses the shipping costs to transport the vehicle.
3. The Government and Joint Venture (contractor) agree to share the responsibility equally for the transportation costs associated with this effort. The Government share of the transportation costs is estimated to be \$5,408.
4. The Government has secured a vehicle transportation cost estimate of \$10,815. The contractor share of this cost is estimated to be \$5408.00 plus a 3.5% fixed fee of \$189.28 for a total of \$5597.28.
5. Cost breakout:
  - a. Transportation from Anniston, AL to Washington D.C. area: \$2693.00
  - b. Transportation from Washington D.C. area to Fort Lewis, WA: \$8123.00
  - c. Total Transportation Costs: \$2693 + \$8123 = \$10,816.00 (Government share =\$5408, Contractor share =\$5408)
5. Added a new CLIN 0001AV, Cost Plus Fix Fee CLIN, for a total amount of \$5408.00 + 3.5% Fixed Fee (\$189.28) =\$5,597.28.
6. The contractor, on behalf of the Government, will pay the transportation company, Landstar Inway, for this effort.
7. Shipping Instructions for CLIN 0001AV, DOC REL CD 028 are as follows:

Ship thru: Fort Myer, VA, Commissary BLDG 409  
POC: MSG Rankin  
Cell Phone: (586)350-3125

Ship to: Fort Lewis, WA

**CONTINUATION SHEET****Reference No. of Document Being Continued**Page 56 of 190  
REPRINT

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD

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

BLDG 3041  
Fort Lewis, WA 98433-5000  
POC: Mr. Covington, PH (253) 966-4851/  
CELL (253) 405-2697  
Ms. Bray, PH (253) 966-4851

\*\*\* END OF NARRATIVE A 073 \*\*\*

1. This modification 84 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Under Modification 33, a reduction was made to the vehicle unit price for the cost of the warranty as the Government contemplated using the Interim Contractor Logistics Support (ICLS) contract in lieu of the warranty. Subsequent to Modification 33, both parties agreed to revise the warranty provisions under Contract DAAE07-00-D-M051. With final resolution of the warranty revisions, both parties agree under this modification to restore the warranty cost back into the unit price of the vehicle. Both parties agree to increase the price of one Infantry Carrier Vehicle (ICV) under CLIN 0002AA by \$48,671.
3. As a result of this modification, the total price of the Delivery Order 0002 is increased by \$48,671. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 074 \*\*\*

1. This Modification 87 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a bi-lateral agreement.
2. Pursuant to the Changes--Cost Reimbursement (ALternate II (APR 1984)) Clause, FAR 52.243-2 (AUG 1987), contained in the contract, the Government authorizes the contractor to perform the necessary transportation effort of shipping Stryker Vehicle ICV-0133 from London, Ontario facility through Aberdeen Test Center; through Reno, Nevada to final destination of Fort Lewis, WA.
3. The purpose of this modification is to provide the following:
  - a. Detailed shipping instructions for Vehicle ICV-0133
  - b. The modification addresses the shipping costs to transport the vehicle.
4. The Government and the contractor agree to share equally the responsibility for the transportation costs associated with this effort. The Government has secured a vehicle transportation cost estimate of \$14,040. The Government share of the transportation costs is estimated to be \$7,020.
5. The contractor share of this cost is estimated to be \$7,020 plus a 3.5% fixed fee of \$246 for a total of \$7,266.
6. A new CLIN 0001AW is added, Cost Plus Fix Fee CLIN, for a total amount of \$7,266.
7. The contractor, on behalf of the Government, will pay the transportation company, Earl Paddock Transportation, for this entire effort.

Shipping Instructions for CLIN 0001AU, DOC REL CD 030 are as follows:

SHIP THRU: U.S.ARMY ABERDEEN TEST CENTER  
BLDG. 338 ATTN: DONNA L. MCCLUNG IAV  
ABERDEEN PROVING GROUND, MD 21005-5059

SHIP THRU: RENO HILTON & RESORT  
2500 E 2ND ST.  
RENO, NJ 89595  
POC: MSG RANDY RANKIN  
586-350-3125

SHIP TO: FT. LEWIS FIELDING OFFICE  
BLDG 3041  
ATTN: Mr. Covington, PH (253) 966-4851/  
CELL (253) 405-2697  
Ms. Bray, PH (253) 966-4851  
Ft. Lewis, WA 98433-5000

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page 57 of 190</b> REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

\*\*\* END OF NARRATIVE A 075 \*\*\*

Program: Stryker Armored Vehicles Program

1. This Modification 88 to Delivery Order 0002 under Contract DAAE07-00-D-M051 is a unilateral action.
2. The purpose of this modification is to provide shipping instructions for the ten (10) Near Term Data Radio Antenna (NTDR) specified for delivery under SLIN 9006AA. Section B SLIN 9006AA is revised to incorporate the appropriate shipping instructions.
3. As a result of this Modification 88, the total price of Delivery Order 0002 remains unchanged. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remains unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 076 \*\*\*

PROGRAM: Stryker Armored Vehicle Program

1. This Modification BG to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Conditional Acceptance. The purpose of this modification is to establish the parameters for the conditional acceptance of 14 Anti-Tank Guided Missile (ATGM) Vehicles. The Contractor Serial Number will be established at the time of conditional acceptance.
3. Baseline Configuration. The baseline configuration for the vehicle, with final assembly in Lima, Ohio, is the contractor's General Assembly ATGM Part Number 12479559 and Engineering Release Recored (ERR) Number GDV0622, dated 11 October 2002, with the exceptions of the Engineering Change Orders outlined in Attachment C. Attachment C is incorporated into this modification by reference.
4. Configuration Management. The contract provisions of C.2.8, C.3.5 and, for any unique/new items developed under Delivery Order 0001 applicable to the ATGM, C.5.5 are waived for the vehicles covered by this modification. This waiver of the Configuration Management requirements is conditioned on the following:
  - a. Software Licenses. The Contractor shall be responsible for acquiring the required production related software licenses for the family of Stryker Armored Vehicles and all ancillary equipment for all vehicles delivered. The term "ancillary support equipment" includes, but is not limited to, training equipment, test equipment, and loader/verifiers and/or security devices, if applicable. Any software changes introduced unilaterally by the contractor shall be compatible with all previously produced vehicle or ancillary support equipment configurations.
  - b. CR/ECOs. Changes (Change Requests (CR), Engineering Change Orders (ECO), Waivers and Deviations) to the contractor's baseline configuration referenced in paragraph 3 above may be made by the contractor, provided the changes meet the requirements of the contract, the Performance Specification, and any Interface Control Documents related to Government Furnished Material.
    - 1) The contractor shall provide all contractor generated changes (CRs/ECOs) processed since the baseline configuration was established. The changes shall be provided for Government review in accordance with the contract requirements identified in C.2.6 Contractor Integrated Data Service (CIDS) and Integrated Data Environment (IDE). The Government shall be allowed to electronically access the Contractor's Change Management data process. Until an automatic notification process and Government access are automated and functional, the changes shall be provided and reviewed in meeting/conference forum to be agreed to by the parties.
    - 2) The Joint Contractor-Government Configuration Management (CM) Board shall meet on a regular basis and the Board shall use the newly agreed to CM process. The parties agree to execute a contract modification to incorporate the new CM process into the contract NLT 15 December 2002. The contractor shall submit a revised CM Plan NLT 30 December 2002.
    - 3) Delivery Team Meetings. The previously established joint contractor-Government Delivery Team shall coordinate the resolution of production, performance, and vehicle configuration issues.
5. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:
  - a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, W-BCT-0005 R1).

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 58 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.

6. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

7. The vehicles will be conditionally accepted pending completion of the First Production Vehicle Inspection (FPVI). For any discrepancy discovered during the completion of the FPVI, the contractor shall perform corrective action and/or retrofit of all ATGMs previously accepted. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

8. To inspect the vehicles covered by this modification, the Government will use the conditionally accepted Final Inspection Record (FIR) ATGM--Rev Draft, dated 29 August 2002.

9. Pursuant to the FIRs identified in paragraph 8 above, the subject ATGM will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

a. Hardware/Parts Shortages. The parts and hardware shortages for each vehicle are identified in Attachment A which is a part of the contract file. The contractor shall submit the vehicle specific Attachment A within 2 business days after the DD 250 approval. If a DD 1149 is required, the contractor shall provide the vehicle specific Attachment A within two business days after shipment. The parts and hardware shortages shall be installed on the vehicles, at a location specified by the Government. The installation is subject to Government inspection and acceptance. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The Attachment A addresses the open issues and the Vehicle Information Data Sheets (formerly Attachment B) addresses the retrofit plan associated with the vehicles referenced in paragraph 2 above.

The contractor shall generate and maintain a vehicle unique retrofit data sheets, formerly Attachment B. The contractor shall provide an automated solution that can function within the IDE. The Contractor's Retrofit Database shall incorporate all the information related to required, known or planned retrofits of the vehicles identifying and tracking the missing parts, corrected parts, software changes, unresolved/open issues pending corrective action identification or any other action that may result in a retrofit. The contractor shall deliver electronically a weekly update to the data base (IAW CDRL TBD). At a minimum, the data base update shall identify each vehicle by serial number, each retrofit applied, retrofits remaining and pending or open issues that may result in retrofit. The Contractor's Retrofit Data Base submission shall be structured to sort by retrofit items/issues as well as by vehicle.

b. Contractor Waivers to the Contractor's Baseline Configuration. The Government conditionally accepts vehicles pending resolution/correction of the following Contractor waivers to the vehicles Configuration Baseline and/or Performance Specification requirements identified herein:

- 1) Waiver to Performance Specification Paragraph 3.1.1.10.3.1 entitled "Exterior Lighting". (Reference Contractor Waiver W-BCT-0021).
- 2) The winch. (Reference Contractor Waiver W-BCT-024)

c. Execution of the retrofit plan per the steps, procedures and schedule identified in the vehicle unique retrofit data sheets which are incorporated into this modification by reference.

d. Height Management System (HMS). In the event the HMS does not meet all the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the HMS, at a location specified by the Government, at no additional cost to the Government.

e. Armor (14.5mm). In the event the 14.5 Armor does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the armor, at a location specified by the Government, at no additional cost to the Government.

f. Armor Panel Grit Adhesion Issue. Vehicles may be conditionally accepted and shipped prior to the implementation of the

**CONTINUATION SHEET****Reference No. of Document Being Continued**Page 59 of 190  
REPRINT

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD

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

corrective action for the Armor panel grit adhesion issue. The armor panel grit issue must be added to Attachment A. The contractor agrees to provide the necessary corrective action and retrofit all vehicles as necessary, at a location specified by the Government, at no additional cost to the Government.

g. Card Rack Assembly. In the event the card rack assembly does not meet the requirements of the contract, the contractor shall perform corrective action and/or retrofit of the card rack assembly on all ATGM vehicles, to include all previously accepted ATGM vehicles. The corrective action and/or retrofit of the card rack assembly shall be performed at a location specified by the Government, at no additional cost to the Government.

h. Field Problem Issues. In the event a contractor responsible field problem issue creates the need for vehicle retrofit, the Contractor shall perform any corrective action and/or retrofit, at a location specified by the Government, at no additional cost to the Government.

1) The Contractor may invoice for any vehicle price withhold due to Field Problem Issues, as referenced in Attachment A of this modification, in the following manner: The contractor may invoice for 50% of a field issue withhold when the Contractor certifies that replacement parts/material are available for vehicle application. The Contractor may invoice for the remaining 50% of the withhold when the vehicle retrofit has been completed and an authorized Government representative has inspected and accepted the retrofit.

2) In the event the vehicles are not available for the contractor to perform the retrofit within 30 days after the receipt of retrofit material, the Contractor may invoice for an additional 30% of the field problem issue price withhold. The remaining 20% shall be withheld until the retrofit has been completed and an authorized Government representative has inspected and accepted the retrofit.

3) If both parties agree that no vehicle retrofit is required, the Contractor may invoice for 100% of the field issue withhold.

10. The parties agree to reduce the unit price of each of the vehicles presented for acceptance by \$41,583 prior to liquidation of progress payments. The price reduction is made up of two components.

a. The first component is the removal of the Production Verification Test (PVT) cost from the vehicle price at \$28,678 per vehicle. pending mutual resolution of production verification test provisions. The parties agree to resolve any open Performance Specification issues, revise/clarify the specification, and address open compliance elements under discussion.

b. The second component is the price reduction for the pending resolution of the spall liner changes. A tentative price reduction of \$10,628 per vehicle is taken under this modification for the spall liner revision.

Modification 90, executed on 16 October 2002 for the conditional acceptance of four (4) ATGMs, inadvertently excluded the ATGM unit price reduction for the pending resolution of the spall liner changes. Modification BC, executed on 22 November 2002, effected the price adjustment for one (1) of the 4 ATGMs under Modification 90. This Modification BG finalizes the correction to the price reduction on the remaining three (3) ATGMs covered under Modification 90 by allocating the reduction across the 4 ATGMs on this modification as follows:  $\$10,628 \times 3 = \$31,884 / 4 = \$2,277 + \$10,628 + 28,678 = \$41,583$  reduction per vehicle under this modification. This action completes all excluded spall liner price adjustments under Modification 90.

11. The Government shall withhold a total of \$122,096 per vehicle (after the liquidation of progress payments). Of this total, \$72,096 per vehicle is for all of the items addressed above in Paragraphs 9 of this modification. The remaining withhold of \$50,000 per vehicle relates to the air transportability issues which are addressed in paragraphs 12 and 13 below.

The contractor shall install all armor prior to shipment. The Government shall withhold \$17,000 per vehicle. The armor withhold will be released by vehicle upon verification by a designated Government official that the contractor has retrofitted fully compliant armor.

**12. Transportability.**

a. The contractor provided the required CDRL 0010 report per C.3.7.3.2, but the information has changed as the design of the ATGM has matured. Therefore, the data submitted is no longer applicable and has to be updated/corrected to meet the contract requirements. The contractor agrees to meet the following milestones:

1) Demonstration of ATGM C-130 Egress. The Egress Demonstration shall be conducted not later than 29 November 2002.

2) Transportability Documentation. The contractor shall submit the Transportability Documentation to include all necessary information for Air Force review including but not limited to any necessary waivers, not later than 31 December 2002 to the following:

Director, Military Traffic Management Command, Transportation Engineering Agency  
ATTN: MTTE-DPE (Mr. Owen Spivey)  
720 Thimble Shoals Blvd., Suite 130

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 60 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

Newport News, VA 23606

3) The contractor shall run its ramp test model for 12, 13 1/2, and 15 degrees for the ATGM and provide the results to the Government not later than 29 December 2002.

4) If the contractor fails to make progress against the aforementioned requirements, the Government may exercise its remedies under the contract.

13. Vehicle Retrofits/Corrective Actions. Any vehicle retrofits or corrective actions required to meet the Transportability Requirements, to include all safety releases, shall be completed by the contractor not later than 31 March 2003.

a. The Government will withhold \$15,000 per vehicle relating to the completion of the hardware (such as the cat walk) and/or software (such as the HMS) safety release. The contractor may invoice \$15,000 (\$15,000 per vehicle) upon receipt of the applicable Government safety release.

b. The Government will withhold an additional \$35,000 per vehicle relating to the installation of the corrective actions verified in the safety release as stated in 13a above. The Contractor may invoice the withheld amount of \$35,000 on a per vehicle, after all corrective actions have been applied to each vehicle and verified by a designated Government representative.

14. Shipping instructions.

a. The vehicles shall be shipped as follows:

1) Six (6) ATGM vehicles shall be shipped no later than 20 December 2002.

2) Three (3) ATGM vehicles shall be shipped no later than 10 January 2003.

3) One (1) ATGM vehicle shall be shipped no later than 25 January 2003.

4) The remaining four ATGM vehicles shall be shipped no later than 31 January 2003.

b. While the vehicles are shipped in place, the contractor shall be responsible for the cost, the security, and the maintenance of the vehicles. The Government will not incur any expense due to the shipment of the vehicles in place.

c. The W3P retrofitted cable, TRW P/N 881335-3 Revision C, JV P/N 16102675-002 shall be installed on each vehicle under this modification prior to completion of deprocessing.

d. While the vehicles are shipped in place, the contractor may have access to the vehicles to install some of the hardware/parts shortages addressed in Paragraph 9 above.

e. Prior to shipment, each vehicle must be 100% inspected to the FIR. Should any portion of the FIR not be completed, Attachment A must be annotated to indicate which parts of the FIR are not completed prior to shipment. If a part is included on Attachment A as a missing part, the requirement to annotate Attachment A for FIR areas not completed is waived.

f. Shipping Instructions are provided in Section B of this modification.

15. As a result of this modification, the total price of Delivery Order 0002 is decreased by \$582,162. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 077 \*\*\*

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 92 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.

2. Conditional Acceptance. The purpose of this modification is to establish the parameters for the conditional acceptance of 10 (ten) Infantry Carrier Vehicles (ICVs). The Contractor Serial Numbers will be established at the time of conditional acceptance.

3. Baseline Configuration. The baseline configuration, for the vehicles manufactured in the London Ontario Canada facility, is the

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 61 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

contractor's General Assembly ICV Part Number 10651420-011 (12479551), dated 20 February 2002.

4. Configuration Management. The contract provisions of C.2.8, C.3.5 and, for any unique/new items developed under Delivery Order 0001 applicable to the ICV, C.5.5 are waived for the vehicles covered by this modification. This waiver of the Configuration Management requirements is conditioned on the following:

a. Software Licenses. The Contractor shall be responsible for acquiring the required production related software licenses for the family of Stryker Armored Vehicles and all ancillary equipment for all vehicles delivered. The term "ancillary support equipment" includes, but is not limited to, training equipment, test equipment, and loader/verifiers and/or security devices, if applicable. Any software changes introduced unilaterally by the contractor shall be compatible with all previously produced vehicle or ancillary support equipment configurations.

b. CR/ECOs. Changes (Change Requests (CR), Engineering Change Orders (ECO), Waivers and Deviations) to the contractor's baseline configuration referenced in paragraph 3 above may be made by the contractor, provided the changes meet the requirements of the contract, the ICV Performance Specification, and any Interface Control Documents related to Government Furnished Material.

1) The contractor shall provide all contractor generated changes (CRs/ECOs) processed since the baseline configuration was established. The changes shall be provided for Government review in accordance with the contract requirements identified in C.2.6 Contractor Integrated Data Service (CIDS) and Integrated Data Environment (IDE). The Government shall be allowed to electronically access the Contractor's Change Management data process. Until an automatic notification process and Government access are automated and functional, the changes shall be provided and reviewed in meeting/conference forum to be agreed to by the parties.

2) The Joint Contractor-Government Configuration Management (CM) Board shall meet on a regular basis and the Board shall use the newly agreed to CM process. The parties agree to execute a contract modification to incorporate the new CM process into the contract NLT 15 November 2002. The contractor shall submit a revised CM Plan NLT 30 November 2002.

3) Delivery Team Meetings. The previously established joint contractor-Government Delivery Team shall coordinate the resolution of production, performance, and vehicle configuration issues.

5. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:

a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, W-BCT-0005 R1).

b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.

6. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

7. The vehicles will be conditionally accepted pending resolution of outstanding FPVI findings. For any discrepancy discovered during the completion of the FPVI, the contractor shall perform corrective action and/or retrofit of all ICVs previously accepted. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

8. To inspect the vehicles covered by this modification, the Government will use the conditionally accepted Final Inspection Record (FIR) ICV FIR Revision E, dated 6 September 2002.

9. Pursuant to the FIRs identified in paragraph 8 above, the subject ICV will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

a. Hardware/Parts Shortages. The parts and hardware shortages for each vehicle are identified in Attachment A which is a part of the contract file. The contractor shall submit the vehicle specific Attachment A within 2 business days after the DD 250 approval. If

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 62 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT

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

a DD 1149 is required, the contractor shall provide the vehicle specific Attachment A within two business days after shipment. The parts and hardware shortages shall be installed on the vehicles, at a location specified by the Government. The installation is subject to Government inspection and acceptance. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The Attachment A addresses the open issues and the Vehicle Information Data Sheets (formerly Attachment B) addresses the retrofit plan associated with the vehicles referenced in paragraph 2 above.

The contractor shall generate and maintain a vehicle unique retrofit data sheets, formerly Attachment B. The contractor shall provide an automated solution that can function within the IDE. The Contractor's Retrofit Database shall incorporate all the information related to required, known or planned retrofits of the vehicles identifying and tracking the missing parts, corrected parts, software changes, unresolved/open issues pending corrective action identification or any other action that may result in a retrofit. The contractor shall deliver electronically a weekly update to the data base (IAW CDRL TBD). At a minimum, the data base update shall identify each vehicle by serial number, each retrofit applied, retrofits remaining and pending or open issues that may result in retrofit. The Contractor's Retrofit Data Base submission shall be structured to sort by retrofit items/issues as well as by vehicle. No later than 15 October 2002, the Contractor's Retrofit Data Base shall be populated with all of the required information pertaining to all Stryker vehicles previously conditionally accepted.

b. Contractor Waivers to the Contractor's Baseline Configuration. The Government conditionally accepts vehicles pending resolution/correction of the following Contractor waivers to the vehicles Configuration Baseline and/or Performance Specification requirements identified herein:

1) Waiver to Performance Specification Paragraph 3.1.1.10.3.1 entitled "Exterior Lighting". (Reference Contractor Waiver W-BCT-0021).

2) The winch. (Reference Contractor Waiver W-BCT-024)

c. Execution of the retrofit plan per the steps, procedures and schedule identified in the vehicle unique retrofit data sheets which are incorporated into this modification by reference.

d. Height Management System (HMS). In the event the HMS does not meet all the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the HMS, at a location specified by the Government, at no additional cost to the Government.

e. Armor (14.5mm). In the event the 14.5 Armor does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the armor, at a location specified by the Government, at no additional cost to the Government.

f. Armor Panel Grit Adhesion Issue. Vehicles may be conditionally accepted and shipped prior to the implementation of the corrective action for the Armor panel grit adhesion issue. The armor panel grit issue must be added to Attachment A. The contractor agrees to provide the necessary corrective action and retrofit all vehicles as necessary, at a location specified by the Government, at no additional cost to the Government.

10. The parties agree to reduce the unit price of each of the vehicles presented for acceptance by \$28,678 prior to liquidation of progress payments pending mutual resolution of production verification test provisions. The parties agree to resolve any open Performance Specification issues, revise/clarify the specification, and address open compliance elements under discussion.

11. The Government shall withhold a total of \$88,767 per vehicle (after the liquidation of progress payments) for all the items addressed in Paragraphs 9 and 11 of this modification.

a. The contractor shall install all armor prior to shipment. The Government shall withhold \$17,000 per vehicle. The armor withhold will be released by vehicle upon verification by a designated Government official that the contractor has retrofitted fully compliant armor.

b. The Remote Weapon Station (RWS) must be installed prior to shipment. The Government shall withhold \$39,000 per vehicle relating to RWS qualification/integration testing. Any corrective actions required, as a result of qualification/integration testing, shall be completed at no additional cost to the Government. The contractor may invoice for the withhold amount of \$39,000, on a per vehicle basis, after all qualified (including safety release) corrective actions have been applied to each of the vehicles covered by this modification. The Government agrees to review progress against the RWS corrective action milestones and periodically consider adjustment of the withhold amount.

12. C-130 Ramp Model. The contractor shall run its ramp test model for 12, 13 1/2 and 15 degrees for the ICV and provide the results to the Government not later than 29 December 2002.

13. Shipping instructions.

a. Subsequent to vehicle inspection/acceptance, the vehicles will be shipped in place until the Armor is installed satisfactorily. Under no circumstances are the vehicles to be shipped to Fort Lewis without the Armor properly installed. While the vehicles are

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 63 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT

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

shipped in place, the contractor shall be responsible for the cost, the security, and the maintenance of the vehicles. Each vehicle under this modification shall be shipped no later than 22 calendar days following approval of DD 250. The Government will not incur any expense due to the shipment of the vehicles in place.

b. The W3P retrofitted cable, TRW P/N 881335-3 Revision C, JV P/N 16102675-002 shall be installed on each vehicle under this modification prior to completion of deprocessing.

c. While the vehicles are shipped in place, the contractor may have access to the vehicles to install some of the hardware/parts shortages addressed in Paragraph 9 above.

d. Prior to shipment, each vehicle must be 100% inspected to the FIR. Should any portion of the FIR not be completed, Attachment A must be annotated to indicate which parts of the FIR are not completed prior to shipment.

e. Shipping Instructions are provided in Section B of this modification.

14. As a result of this modification, the total price of Delivery Order 0002 is decreased by \$286,780. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 078 \*\*\*

PROGRAM: Stryker Armored Vehicle Program

1. This Modification BF to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Conditional Acceptance. The purpose of this modification is to establish the parameters for the conditional acceptance of 13 Fire Support Vehicles (FSVs). The Contractor Serial Numbers will be established at the time of conditional acceptance.
3. Baseline Configuration. The baseline configuration, for the vehicles manufactured in the Anniston, Alabama facility, is the contractor's General Assembly FSV Part Number 12479556 and Engineering Release Record (ERR) Number GDV0616, dated 24 September 2002, with the exceptions of the Engineering Change Orders outlined in Attachment C. Attachment C is incorporated into this modification by reference.
4. Configuration Management. The contract provisions of C.2.8, C.3.5 and, for any unique/new items developed under Delivery Order 0001 applicable to the FSV, C.5.5 are waived for the vehicles covered by this modification. This waiver of the Configuration Management requirements is conditioned on the following:
  - a. Software Licenses. The Contractor shall be responsible for acquiring the required production related software licenses for the family of Stryker Armored Vehicles and all ancillary equipment for all vehicles delivered. The term "ancillary support equipment" includes, but is not limited to, training equipment, test equipment, and loader/verifiers and/or security devices, if applicable. Any software changes introduced unilaterally by the contractor shall be compatible with all previously produced vehicle or ancillary support equipment configurations.
  - b. CR/ECOs. Changes (Change Requests (CR), Engineering Change Orders (ECO), Waivers and Deviations) to the contractor's baseline configuration referenced in paragraph 3 above may be made by the contractor, provided the changes meet the requirements of the contract, the FSV Performance Specification, and any Interface Control Documents related to Government Furnished Material.
    - 1) The contractor shall provide all contractor generated changes (CRs/ECOs) processed since the baseline configuration was established. The changes shall be provided for Government review in accordance with the contract requirements identified in C.2.6 Contractor Integrated Data Service (CIDS) and Integrated Data Environment (IDE). The Government shall be allowed to electronically access the Contractor's Change Management data process. Until an automatic notification process and Government access are automated and functional, the changes shall be provided and reviewed in meeting/conference forum to be agreed to by the parties.
    - 2) The Joint Contractor-Government Configuration Management (CM) Board shall meet on a regular basis and the Board shall use the newly agreed to CM process. The parties agree to execute a contract modification to incorporate the new CM process into the contract NLT 30 December 2002. The contractor shall submit a revised CM Plan NLT 15 January 2003.
    - 3) Delivery Team Meetings. The previously established joint contractor-Government Delivery Team shall coordinate the resolution of production, performance, and vehicle configuration issues.
5. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 64 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, W-BCT-0005 R1).

b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.

6. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

7. The vehicles will be conditionally accepted pending completion of the First Production Vehicle Inspection (FPVI). For any discrepancy discovered during the completion of the FPVI, the contractor shall perform corrective action and/or retrofit of all FSVs previously accepted. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

8. To inspect the vehicles covered by this modification, the Government will use the conditionally accepted Final Inspection Record (FIR) FSV FIR Revision Draft, dated 25 September 2002.

9. Pursuant to the FIRs identified in paragraph 8 above, the subject FSV will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

a. Hardware/Parts Shortages. The parts and hardware shortages for each vehicle are identified in Attachment A which is a part of the contract file. The contractor shall submit the vehicle specific Attachment A within 2 business days after the DD 250 approval. If a DD 1149 is required, the contractor shall provide the vehicle specific Attachment A within two business days after shipment. The parts and hardware shortages shall be installed on the vehicles, at a location specified by the Government. The installation is subject to Government inspection and acceptance. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The Attachment A addresses the open issues and the Vehicle Information Data Sheets (formerly Attachment B) addresses the retrofit plan associated with the vehicles referenced in paragraph 2 above.

The contractor shall generate and maintain a vehicle unique retrofit data sheets, formerly Attachment B. The contractor shall provide an automated solution that can function within the IDE. The Contractor's Retrofit Database shall incorporate all the information related to required, known or planned retrofits of the vehicles identifying and tracking the missing parts, corrected parts, software changes, unresolved/open issues pending corrective action identification or any other action that may result in a retrofit. The contractor shall deliver electronically a weekly update to the data base (IAW CDRL TBD). At a minimum, the data base update shall identify each vehicle by serial number, each retrofit applied, retrofits remaining and pending or open issues that may result in retrofit. The Contractor's Retrofit Data Base submission shall be structured to sort by retrofit items/issues as well as by vehicle.

b. Contractor Waivers to the Contractor's Baseline Configuration. The Government conditionally accepts vehicles pending resolution/correction of the following Contractor waivers to the vehicles Configuration Baseline and/or Performance Specification requirements identified herein:

1) Waiver to Performance Specification Paragraph 3.1.1.10.3.1 entitled "Exterior Lighting". (Reference Contractor Waiver W-BCT-0021).

2) The winch. (Reference Contractor Waiver W-BCT-024)

c. Execution of the retrofit plan per the steps, procedures and schedule identified in the vehicle unique retrofit data sheets which are incorporated into this modification by reference.

d. Height Management System (HMS). In the event the HMS does not meet all the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the HMS, at a location specified by the Government, at no additional cost to the Government.

**CONTINUATION SHEET****Reference No. of Document Being Continued**Page 65 of 190  
REPRINT

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD

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

e. Armor (14.5mm). In the event the 14.5 Armor does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the armor, at a location specified by the Government, at no additional cost to the Government.

f. Armor Panel Grit Adhesion Issue. Vehicles may be conditionally accepted and shipped prior to the implementation of the corrective action for the Armor panel grit adhesion issue. The armor panel grit issue must be added to Attachment A. The contractor agrees to provide the necessary corrective action and retrofit all vehicles as necessary, at a location specified by the Government, at no additional cost to the Government.

g. Field Problem Issues. In the event a contractor responsible field problem issue creates the need for vehicle retrofit, the contractor shall perform any corrective action and/or retrofit, at a location specified by the Government, at no additional cost to the Government.

1) The Contractor may invoice for any vehicle price withholds due to Field Problem Issues, as referenced in Attachment A of this modification, in the following manner: The contractor may invoice for 50% of a field issue withhold when the Contractor certifies that replacement parts/material are available for vehicle application. The contractor may invoice for the remaining 50% of the withhold when the vehicle retrofit has been completed and an authorized Government representative has inspected and accepted the retrofit.

2) In the event the vehicles are not available for the contractor to perform the retrofit within 30 days after the receipt of retrofit material, the Contractor may invoice for an additional 30% of the field issue withhold. The remaining 20% shall be withheld until the retrofit has been completed and an authorized Government representative has inspected and accepted the retrofit.

3) If both parties agree that no vehicle retrofit is required, the Contractor may invoice for 100% of the field issue withhold.

10. The parties agree to reduce the unit price of each of the vehicles presented for acceptance by \$90,678 (prior to liquidation of progress payments). The price reduction is made up of two components.

a. The first component is the removal of the Production Verification Test (PVT) cost from the vehicle price at \$28,678 per vehicle. The parties agree to resolve any open Performance Specification issues, revise/clarify the specification, and address open compliance elements under discussion.

b. The second component of the price reduction is \$62,000 per vehicle for the removal of the Remote Weapon Station (RWS) and incorporation of the cupola. Modification P00010, an undefinitized change order, deleted the requirement for a Remote Weapon Station and substituted a Cupola in place of the RWS for the FSV. A tentative price reduction of \$62,000 per vehicle is taken under this Modification for the deletion of the RWS and the installation of the cupola. The definitization settlement for that change order is pending.

11. The Government shall withhold a total of \$103,743 per vehicle (after the liquidation of progress payments) for all of the items addressed in Paragraphs 9 and 11 of this modification.

The contractor shall install all armor prior to vehicle shipment. The Government shall withhold \$17,000 per vehicle. The armor withhold will be released by vehicle upon verification by a designated Government official that the contractor has retrofitted fully compliant armor.

12. C-130 Ramp Model. The contractor shall run its ramp test model for 12, 13 1/2 and 15 degrees for the FSV and provide the results to the Government not later than 29 December 2002.

13. Shipping instructions.

a. Subsequent to vehicle inspection/acceptance, the vehicles will be shipped in place until the Armor is installed satisfactorily. Under no circumstances are the vehicles to be shipped to Fort Lewis without the Armor properly installed. While the vehicles are shipped in place, the contractor shall be responsible for the cost, the security, and the maintenance of the vehicles. Each vehicle under this modification shall be shipped no later than 22 calendar days following approval of DD 250. The Government will not incur any expense due to the shipment of the vehicles in place.

b. The W3P retrofitted cable, TRW P/N 881335-3 Revision C, JV P/N 16102675-002 shall be installed on each vehicle under this modification prior to completion of deprocessing.

c. While the vehicles are shipped in place, the contractor may have access to the vehicles to install some of the hardware/parts shortages addressed in Paragraph 9 above.

d. Prior to shipment, each vehicle must be 100% inspected to the FIR. Should any portion of the FIR not be completed, Attachment A must be annotated to indicate which parts of the FIR are not completed prior to shipment. If a part is included on Attachment A as a missing part, the requirement to annotate Attachment A for FIR areas not completed is waived.

e. Shipping Instructions are provided in Section B of this modification.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page 66 of 190</b> REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

14. As a result of this modification, the total price of Delivery Order 0002 is decreased by \$1,178,814. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 079 \*\*\*

PROGRAM: Stryker Armored Vehicle Program

1. This Modification BE to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Conditional Acceptance. The purpose of this modification is to establish the parameters for the conditional acceptance of 14 (fourteen) Infantry Carrier Vehicles (ICVs). The Contractor Serial Numbers will be established at the time of conditional acceptance.
3. Baseline Configuration. The baseline configuration, for the vehicles manufactured in the Anniston, Alabama facility, is the contractor's General Assembly ICV Part Number 10651420-011 (12479551) and Engineering Release Record (ERR) Number GDV0220, dated 6 March 2002, with the exception of the Engineering Change Orders outlined in Attachment C. Attachment C is incorporated into this modification by reference.
4. Configuration Management. The contract provisions of C.2.8, C.3.5 and, for any unique/new items developed under Delivery Order 0001 applicable to the ICV, C.5.5 are waived for the vehicles covered by this modification. This waiver of the Configuration Management requirements is conditioned on the following:
  - a. Software Licenses. The Contractor shall be responsible for acquiring the required production related software licenses for the family of Stryker Armored Vehicles and all ancillary equipment for all vehicles delivered. The term "ancillary support equipment" includes, but is not limited to, training equipment, test equipment, and loader/verifiers and/or security devices, if applicable. Any software changes introduced unilaterally by the contractor shall be compatible with all previously produced vehicle or ancillary support equipment configurations.
  - b. CR/ECOs. Changes (Change Requests (CR), Engineering Change Orders (ECO), Waivers and Deviations) to the contractor's baseline configuration referenced in paragraph 3 above may be made by the contractor, provided the changes meet the requirements of the contract, the ICV Performance Specification, and any Interface Control Documents related to Government Furnished Material.
    - 1) The contractor shall provide all contractor generated changes (CRs/ECOs) processed since the baseline configuration was established. The changes shall be provided for Government review in accordance with the contract requirements identified in C.2.6 Contractor Integrated Data Service (CIDS) and Integrated Data Environment (IDE). The Government shall be allowed to electronically access the Contractor's Change Management data process. Until an automatic notification process and Government access are automated and functional, the changes shall be provided and reviewed in meeting/conference forum to be agreed to by the parties.
    - 2) The Joint Contractor-Government Configuration Management (CM) Board shall meet on a regular basis and the Board shall use the newly agreed to CM process. The parties agree to execute a contract modification to incorporate the new CM process into the contract NLT 30 December 2002. The contractor shall submit a revised CM Plan NLT 15 January 2003.
    - 3) Delivery Team Meetings. The previously established joint contractor-Government Delivery Team shall coordinate the resolution of production, performance, and vehicle configuration issues.
5. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:
  - a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, W-BCT-0005 R1).
  - b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.
6. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 67 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT

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

failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

7. The vehicles will be conditionally accepted pending resolution of outstanding FPVI findings. For any discrepancy discovered during the completion of the FPVI, the contractor shall perform corrective action and/or retrofit of all ICVs previously accepted. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

8. To inspect the vehicles covered by this modification, the Government will use the conditionally accepted Final Inspection Record (FIR) ICV FIR Revision E, dated 6 September 2002.

9. Pursuant to the FIRs identified in paragraph 8 above, the subject ICV will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

a. Hardware/Parts Shortages. The parts and hardware shortages for each vehicle are identified in Attachment A which is a part of the contract file. The contractor shall submit the vehicle specific Attachment A within 2 business days after the DD 250 approval. If a DD 1149 is required, the contractor shall provide the vehicle specific Attachment A within two business days after shipment. The parts and hardware shortages shall be installed on the vehicles, at a location specified by the Government. The installation is subject to Government inspection and acceptance. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The Attachment A addresses the open issues and the Vehicle Information Data Sheets (formerly Attachment B) addresses the retrofit plan associated with the vehicles referenced in paragraph 2 above.

The contractor shall generate and maintain a vehicle unique retrofit data sheets, formerly Attachment B. The contractor shall provide an automated solution that can function within the IDE. The Contractor's Retrofit Database shall incorporate all the information related to required, known or planned retrofits of the vehicles identifying and tracking the missing parts, corrected parts, software changes, unresolved/open issues pending corrective action identification or any other action that may result in a retrofit. The contractor shall deliver electronically a weekly update to the data base (IAW CDRL TBD). At a minimum, the data base update shall identify each vehicle by serial number, each retrofit applied, retrofits remaining and pending or open issues that may result in retrofit. The Contractor's Retrofit Data Base submission shall be structured to sort by retrofit items/issues as well as by vehicle.

b. Contractor Waivers to the Contractor's Baseline Configuration. The Government conditionally accepts vehicles pending resolution/correction of the following Contractor waivers to the vehicles Configuration Baseline and/or Performance Specification requirements identified herein:

1) Waiver to Performance Specification Paragraph 3.1.1.10.3.1 entitled "Exterior Lighting". (Reference Contractor Waiver W-BCT-0021).

2) The winch. (Reference Contractor Waiver W-BCT-024)

c. Execution of the retrofit plan per the steps, procedures and schedule identified in the vehicle unique retrofit data sheets which are incorporated into this modification by reference.

d. Height Management System (HMS). In the event the HMS does not meet all the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the HMS, at a location specified by the Government, at no additional cost to the Government.

e. Armor (14.5mm). In the event the 14.5 Armor does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the armor, at a location specified by the Government, at no additional cost to the Government.

f. Armor Panel Grit Adhesion Issue. Vehicles may be conditionally accepted and shipped prior to the implementation of the corrective action for the Armor panel grit adhesion issue. The armor panel grit issue must be added to Attachment A. The contractor agrees to provide the necessary corrective action and retrofit all vehicles as necessary, at a location specified by the Government, at no additional cost to the Government.

g. Field Problem Issues. In the event a contractor responsible field problem issue creates the need for vehicle retrofit, the contractor shall perform any corrective action and/or retrofit, at a location specified by the Government, at no additional cost to the Government.

1) The Contractor may invoice for any vehicle price withholds due to Field Problem Issues in the following manner: The Contractor may invoice for 50% of a field issue withhold when the Contractor certifies that replacement parts/material are available for

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 68 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT

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

vehicle application. The Contractor may invoice for the remaining 50% of the withhold when the vehicle retrofit has been completed and an authorized Government representative has inspected and accepted the retrofit.

2) In the event the vehicles are not available for the contractor to perform the retrofit within 30 days after the receipt of retrofit material, the Contractor may invoice for an additional 30% of the field problem issue price withhold. The remaining 20% shall be withheld until the retrofit has been completed and an authorized Government representative.

3) If both parties agree that no vehicle retrofit is required, the contractor may invoice for 100% of the field issue withhold.

10. The parties agree to reduce the unit price of each of the vehicles presented for acceptance by \$28,678 prior to liquidation of progress payments pending mutual resolution of production verification test provisions. The parties agree to resolve any open Performance Specification issues, revise/clarify the specification, and address open compliance elements under discussion.

11. The Government shall withhold a total of \$114,076 per vehicle (after the liquidation of progress payments) for all the items addressed in Paragraphs 9 and 11 of this modification.

a. The contractor shall install all armor prior to shipment. The Government shall withhold \$17,000 per vehicle. The armor withhold will be released by vehicle upon verification by a designated Government official that the contractor has retrofitted fully compliant armor.

b. The Remote Weapon Station (RWS) must be installed prior to shipment. The Government shall withhold \$39,000 per vehicle relating to RWS qualification/integration testing. Any corrective actions required, as a result of qualification/integration testing, shall be completed at no additional cost to the Government. The contractor may invoice for the withhold amount of \$39,000, on a per vehicle basis, after all qualified (including safety release) corrective actions have been applied to each of the vehicles covered by this modification. The Government agrees to review progress against the RWS corrective action milestones and periodically consider adjustment of the withhold amount.

12. C-130 Ramp Model. The contractor shall run its ramp test model for 12, 13 1/2 and 15 degrees for the ICV and provide the results to the Government not later than 29 December 2002.

13. Shipping instructions.

a. Subsequent to vehicle inspection/acceptance, the vehicles will be shipped in place until the Armor is installed satisfactorily. Under no circumstances are the vehicles to be shipped to Fort Lewis without the Armor properly installed. While the vehicles are shipped in place, the contractor shall be responsible for the cost, the security, and the maintenance of the vehicles. Each vehicle under this modification shall be shipped no later than 22 calendar days following approval of DD 250. The Government will not incur any expense due to the shipment of the vehicles in place.

b. The W3P retrofitted cable, TRW P/N 881335-3 Revision C, JV P/N 16102675-002 shall be installed on each vehicle under this modification prior to completion of deprocessing.

c. While the vehicles are shipped in place, the contractor may have access to the vehicles to install some of the hardware/parts shortages addressed in Paragraph 9 above.

d. Prior to shipment, each vehicle must be 100% inspected to the FIR. Should any portion of the FIR not be completed, Attachment A must be annotated to indicate which parts of the FIR are not completed prior to shipment. If a part is included on Attachment A as a missing part, the requirement to annotate Attachment A for FIR areas not completed is waived.

e. Shipping Instructions are provided in Section B of this modification.

14. As a result of this modification, the total price of Delivery Order 0002 is decreased by \$401,492. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 080 \*\*\*

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 95 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.

2. Conditional Acceptance. The purpose of this modification is to establish the parameters for the conditional acceptance of 16

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 69 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT

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

(sixteen) Commander's Vehicles (CVs). The Contractor Serial Numbers will be established at the time of conditional acceptance.

3. Baseline Configuration. The baseline configuration, for the vehicles manufactured in the Anniston, Alabama facility, is the contractor's General Assembly CV Part Number 10652380-011 (12479555) and Engineering Release Record (ERR) Number GDV0409, dated 14 May 2002.

4. Configuration Management. The contract provisions of C.2.8, C.3.5 and, for any unique/new items developed under Delivery Order 0001 applicable to the CVs, C.5.5 are waived for the vehicles covered by this modification. This waiver of the Configuration Management requirements is conditioned on the following:

a. Software Licenses. The Contractor shall be responsible for acquiring the required production related software licenses for the family of Stryker Armored Vehicles and all ancillary equipment for all vehicles delivered. The term "ancillary support equipment" includes, but is not limited to, training equipment, test equipment, and loader/verifiers and/or security devices, if applicable. Any software changes introduced unilaterally by the contractor shall be compatible with all previously produced vehicle or ancillary support equipment configurations.

b. CR/ECOs. Changes (Change Requests (CR), Engineering Change Orders (ECO), Waivers and Deviations) to the contractor's baseline configuration referenced in paragraph 3 above may be made by the contractor, provided the changes meet the requirements of the contract, the CV Performance Specification, and any Interface Control Documents related to Government Furnished Material.

1) The contractor shall provide all contractor generated changes (CRs/ECOs) processed since the baseline configuration was established. The changes shall be provided for Government review in accordance with the contract requirements identified in C.2.6 Contractor Integrated Data Service (CIDS) and Integrated Data Environment (IDE). The Government shall be allowed to electronically access the Contractor's Change Management data process. Until an automatic notification process and Government access are automated and functional, the changes shall be provided and reviewed in meeting/conference forum to be agreed to by the parties.

2) The Joint Contractor-Government Configuration Management (CM) Board shall meet on a regular basis and the Board shall use the newly agreed to CM process. The parties agree to execute a contract modification to incorporate the new CM process into the contract NLT 15 November 2002. The contractor shall submit a revised CM Plan NLT 30 November 2002.

3) Delivery Team Meetings. The previously established joint contractor-Government Delivery Team shall coordinate the resolution of production, performance, and vehicle configuration issues.

5. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:

a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, W-BCT-0005 R1).

b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.

6. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

7. The vehicles will be conditionally accepted pending resolution of outstanding FPVI findings. For any discrepancy discovered during the completion of the FPVI, the contractor shall perform corrective action and/or retrofit of all CVs previously accepted. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

8. To inspect the vehicles covered by this modification, the Government will use the conditionally accepted Final Inspection Record (FIR) CV FIR Revision NR, dated 26 June 2002.

9. Pursuant to the FIRs identified in paragraph 8 above, the subject CVs will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 70 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

contract.

a. Hardware/Parts Shortages. The parts and hardware shortages for each vehicle are identified in Attachment A which is a part of the contract file. The contractor shall submit the vehicle specific Attachment A within 2 business days after the DD 250 approval. If a DD 1149 is required, the contractor shall provide the vehicle specific Attachment A within two business days after shipment. The parts and hardware shortages shall be installed on the vehicles, at a location specified by the Government. The installation is subject to Government inspection and acceptance. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The Attachment A addresses the open issues and the Vehicle Information Data Sheets (formerly Attachment B) addresses the retrofit plan associated with the vehicles referenced in paragraph 2 above.

The contractor shall generate and maintain a vehicle unique retrofit data sheets, formerly Attachment B. The contractor shall provide an automated solution that can function within the IDE. The Contractor's Retrofit Database shall incorporate all the information related to required, known or planned retrofits of the vehicles identifying and tracking the missing parts, corrected parts, software changes, unresolved/open issues pending corrective action identification or any other action that may result in a retrofit. The contractor shall deliver electronically a weekly update to the data base (IAW CDRL TBD). At a minimum, the data base update shall identify each vehicle by serial number, each retrofit applied, retrofits remaining and pending or open issues that may result in retrofit. The Contractor's Retrofit Data Base submission shall be structured to sort by retrofit items/issues as well as by vehicle. No later than 15 October 2002, the Contractor's Retrofit Data Base shall be populated with all of the required information pertaining to all Stryker vehicles previously conditionally accepted.

b. Contractor Waivers to the Contractor's Baseline Configuration. The Government conditionally accepts vehicles pending resolution/correction of the following Contractor waivers to the vehicles Configuration Baseline and/or Performance Specification requirements identified herein:

1) Waiver to Performance Specification Paragraph 3.1.1.10.3.1 entitled "Exterior Lighting". (Reference Contractor Waiver W-BCT-0021).

2) The winch. (Reference Contractor Waiver W-BCT-024)

c. Execution of the retrofit plan per the steps, procedures and schedule identified in the vehicle unique retrofit data sheets which are incorporated into this modification by reference.

d. Height Management System (HMS). In the event the HMS does not meet all the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the HMS, at a location specified by the Government, at no additional cost to the Government.

e. Armor (14.5mm). In the event the 14.5 Armor does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the armor, at a location specified by the Government, at no additional cost to the Government.

f. Armor Panel Grit Adhesion Issue. Vehicles may be conditionally accepted and shipped prior to the implementation of the corrective action for the Armor panel grit adhesion issue. The armor panel grit issue must be added to Attachment A. The contractor agrees to provide the necessary corrective action and retrofit all vehicles as necessary, at a location specified by the Government, at no additional cost to the Government.

10. The parties agree to reduce the unit price of each of the vehicles presented for acceptance by \$28,678 prior to liquidation of progress payments pending mutual resolution of production verification test provisions. The parties agree to resolve any open Performance Specification issues, revise/clarify the specification, and address open compliance elements under discussion.

11. The Government shall withhold a total of \$162,327 per vehicle (after the liquidation of progress payments) for all the items addressed in Paragraphs 9 and 11 of this modification.

a. The contractor shall install all armor prior to shipment. The Government shall withhold \$17,000 per vehicle. The armor withhold will be released by vehicle upon verification by a designated Government official that the contractor has retrofitted fully compliant armor.

b. The Remote Weapon Station (RWS) must be installed prior to shipment. The Government shall withhold \$39,000 per vehicle relating to RWS qualification/integration testing. Any corrective actions required, as a result of qualification/integration testing, shall be completed at no additional cost to the Government. The contractor may invoice for the withhold amount of \$39,000, on a per vehicle basis, after all qualified (including safety release) corrective actions have been applied to each of the vehicles covered by this modification. The Government agrees to review progress against the RWS corrective action milestones and periodically consider adjustment of the withhold amount.

12. C-130 Ramp Model. The contractor shall run its ramp test model for 12, 13 1/2 and 15 degrees for the CV and provide the results to the Government not later than 29 December 2002.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 71 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

13. Shipping instructions.

a. Subsequent to vehicle inspection/acceptance, the vehicles will be shipped in place until the Armor is installed satisfactorily. Under no circumstances are the vehicles to be shipped to Fort Lewis without the Armor properly installed. While the vehicles are shipped in place, the contractor shall be responsible for the cost, the security, and the maintenance of the vehicles. Each vehicle under this modification shall be shipped no later than 22 calendar days following approval of DD 250. The Government will not incur any expense due to the shipment of the vehicles in place.

b. The W3P retrofitted cable, TRW P/N 881335-3 Revision C, JV P/N 16102675-002 shall be installed on each vehicle under this modification prior to completion of deprocessing.

c. While the vehicles are shipped in place, the contractor may have access to the vehicles to install some of the hardware/parts shortages addressed in Paragraph 9 above.

d. Prior to shipment, each vehicle must be 100% inspected to the FIR. Should any portion of the FIR not be completed, Attachment A must be annotated to indicate which parts of the FIR are not completed prior to shipment.

e. Shipping Instructions are provided in Section B of this modification.

14. As a result of this modification, the total price of Delivery Order 0002 is decreased by \$458,848. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 081 \*\*\*

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 96 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Conditional Acceptance. The purpose of this modification is to establish the parameters for the conditional acceptance of seven (7) Medical Evacuation Vehicles (MEVs). The Contractor Serial Numbers will be established at the time of conditional acceptance.
3. Baseline Configuration. The baseline configuration for the vehicles, with final assembly in Anniston, Alabama, is the contractor's General Assembly MEV Part Number 12479558 and Engineering Release Recored (ERR) Number GDV0570, dated 5 September 2002, with the exceptions of the Engineering Change Orders outlined in Attachment C. Attachment C is incorporated into this modification by reference.
4. Configuration Management. The contract provisions of C.2.8, C.3.5 and, for any unique/new items developed under Delivery Order 0001 applicable to the MEV, C.5.5 are waived for the vehicles covered by this modification. This waiver of the Configuration Management requirements is conditioned on the following:
  - a. Software Licenses. The Contractor shall be responsible for acquiring the required production related software licenses for the family of Stryker Armored Vehicles and all ancillary equipment for all vehicles delivered. The term "ancillary support equipment" includes, but is not limited to, training equipment, test equipment, and loader/verifiers and/or security devices, if applicable. Any software changes introduced unilaterally by the contractor shall be compatible with all previously produced vehicle or ancillary support equipment configurations.
  - b. CR/ECOs. Changes (Change Requests (CR), Engineering Change Orders (ECO), Waivers and Deviations) to the contractor's baseline configuration referenced in paragraph 3 above may be made by the contractor, provided the changes meet the requirements of the contract, the MEV Performance Specification, and any Interface Control Documents related to Government Furnished Material.
    - 1) The contractor shall provide all contractor generated changes (CRs/ECOs) processed since the baseline configuration was established. The changes shall be provided for Government review in accordance with the contract requirements identified in C.2.6 Contractor Integrated Data Service (CIDS) and Integrated Data Environment (IDE). The Government shall be allowed to electronically access the Contractor's Change Management data process. Until an automatic notification process and Government access are automated and functional, the changes shall be provided and reviewed in meeting/conference forum to be agreed to by the parties.
    - 2) The Joint Contractor-Government Configuration Management (CM) Board shall meet on a regular basis and the Board shall use the newly agreed to CM process. The parties agree to execute a contract modification to incorporate the new CM process into the contract NLT 15 November 2002. The contractor shall submit a revised CM Plan NLT 30 November 2002.
    - 3) Delivery Team Meetings. The previously established joint contractor-Government Delivery Team shall coordinate the

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 72 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

resolution of production, performance, and vehicle configuration issues.

5. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:

a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, W-BCT-0005 R1).

b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.

6. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

7. The vehicles will be conditionally accepted pending completion of the First Production Vehicle Inspection (FPVI). For any discrepancy discovered during the completion of the FPVI, the contractor shall perform corrective action and/or retrofit of all MEVs previously accepted. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

8. To inspect the vehicles covered by this modification, the Government will use the conditionally accepted Final Inspection Record (FIR) MEV--Rev Draft, dated 2 August 2002. The FIR testing of Litter Lift will not be completed prior to DD 250. All required testing of the Litter Lift will be completed prior to vehicle shipment.

9. Pursuant to the FIRs identified in paragraph 8 above, the subject MEVs will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

a. Hardware/Parts Shortages. The parts and hardware shortages for each vehicle are identified in Attachment A which is a part of the contract file. The contractor shall submit the vehicle specific Attachment A within 2 business days after the DD 250 approval. If a DD 1149 is required, the contractor shall provide the vehicle specific Attachment A within two business days after shipment. The parts and hardware shortages shall be installed on the vehicles, at a location specified by the Government. The installation is subject to Government inspection and acceptance. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The Attachment A addresses the open issues and the Vehicle Information Data Sheets (formerly Attachment B) addresses the retrofit plan associated with the vehicles referenced in paragraph 2 above.

The contractor shall generate and maintain a vehicle unique retrofit data sheets, formerly Attachment B. The contractor shall provide an automated solution that can function within the IDE. The Contractor's Retrofit Database shall incorporate all the information related to required, known or planned retrofits of the vehicles identifying and tracking the missing parts, corrected parts, software changes, unresolved/open issues pending corrective action identification or any other action that may result in a retrofit. The contractor shall deliver electronically a weekly update to the data base (IAW CDRL TBD). At a minimum, the data base update shall identify each vehicle by serial number, each retrofit applied, retrofits remaining and pending or open issues that may result in retrofit. The Contractor's Retrofit Data Base submission shall be structured to sort by retrofit items/issues as well as by vehicle. No later than 15 October 2002, the Contractor's Retrofit Data Base shall be populated with all of the required information pertaining to all Stryker vehicles previously conditionally accepted.

b. Contractor Waivers to the Contractor's Baseline Configuration. The Government conditionally accepts vehicles pending resolution/correction of the following Contractor waivers to the vehicles Configuration Baseline and/or Performance Specification requirements identified herein:

1) Waiver to Performance Specification Paragraph 3.1.1.10.3.1 entitled "Exterior Lighting". (Reference Contractor Waiver W-BCT-0021).

2) The winch. (Reference Contractor Waiver W-BCT-024)

c. Execution of the retrofit plan per the steps, procedures and schedule identified in the vehicle unique retrofit data sheets

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 73 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

which are incorporated into this modification by reference.

d. Height Management System (HMS). In the event the HMS does not meet all the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the HMS, at a location specified by the Government, at no additional cost to the Government.

e. Armor (14.5mm). In the event the 14.5 Armor does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the armor, at a location specified by the Government, at no additional cost to the Government.

f. Armor Panel Grit Adhesion Issue. Vehicles may be conditionally accepted and shipped prior to the implementation of the corrective action for the Armor panel grit adhesion issue. The armor panel grit issue must be added to Attachment A. The contractor agrees to provide the necessary corrective action and retrofit all vehicles as necessary, at a location specified by the Government, at no additional cost to the Government.

10. The parties agree to reduce the unit price of each of the vehicles presented for acceptance by \$28,678 prior to liquidation of progress payments pending mutual resolution of production verification test provisions. The parties agree to resolve any open Performance Specification issues, revise/clarify the specification, and address open compliance elements under discussion.

11. The Government shall withhold a total of \$139,194 per vehicle (after the liquidation of progress payments). Of this total, \$89,194 per vehicle is for all of the items addressed above in Paragraphs 9 and 11 of this modification. The remaining withhold of \$50,000 per vehicle relates to the air transportability issues which are addressed in paragraphs 12 and 13 below.

The contractor shall install all armor prior to shipment. The Government shall withhold \$17,000 per vehicle. The armor withhold will be released by vehicle upon verification by a designated Government official that the contractor has retrofitted fully compliant armor.

12. Transportability.

a. The contractor provided the required CDRL 0010 report per C.3.7.3.2, but the information has changed as the design of the MEV has matured. Therefore, the data submitted is no longer applicable and has to be updated/corrected to meet the contract requirements. The contractor agrees to meet the following milestones:

1) Demonstration of MEV C-130 Egress. The Egress Demonstration shall be conducted not later than 29 November 2002.

2) Transportability Documentation. The contractor shall submit the Transportability Documentation to include all necessary information for Air Force review including but not limited to any necessary waivers, not later than 31 December 2002 to the following:

Director, Military Traffic Management Command, Transportation Engineering Agency  
ATTN: MTTE-DPE (Mr. Owen Spivey)  
720 Thimble Shoals Blvd., Suite 130  
Newport News, VA 23606

3) The contractor shall run its ramp test model for 12, 13 1/2, and 15 degrees for the MEV and provide the results to the Government not later than 29 December 2002.

4) If the contractor fails to make progress against the aforementioned requirements, the Government may exercise its remedies under the contract.

13. Vehicle Retrofits/Corrective Actions. Any vehicle retrofits or corrective actions required to meet the Transportability Requirements, to include all safety releases, shall be completed by the contractor not later than 31 March 2003.

a. The Government will withhold \$15,000 per vehicle relating to the completion of the hardware (such as the cat walk) and/or software (such as the HMS) safety release. The contractor may invoice \$105,000 (\$15,000 per vehicle) upon receipt of the applicable Government safety release.

b. The Government will withhold an additional \$35,000 per vehicle relating to the installation of the corrective actions verified in the safety release as stated in 13a above. The Contractor may invoice the withheld amount of \$35,000 on a per vehicle, after all corrective actions have been applied to each vehicle and verified by a designated Government representative.

14. Shipping instructions.

a. Subsequent to vehicle inspection/acceptance, the vehicles will be shipped in place until the Armor is installed satisfactorily. Under no circumstances are the vehicles to be shipped to Fort Lewis without the Armor properly installed. While the vehicles are

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

shipped in place, the contractor shall be responsible for the cost, the security, and the maintenance of the vehicles. Each vehicle under this modification shall be shipped no later than 22 calendar days following approval of DD 250. The Government will not incur any expense due to the shipment of the vehicles in place.

b. The W3P retrofitted cable, TRW P/N 881335-3 Revision C, JV P/N 16102675-002 shall be installed on each vehicle under this modification prior to completion of deprocessing.

c. While the vehicles are shipped in place, the contractor may have access to the vehicles to install some of the hardware/parts shortages addressed in Paragraph 9 above.

d. Prior to shipment, each vehicle must be 100% inspected to the FIR. Should any portion of the FIR not be completed, Attachment A must be annotated to indicate which parts of the FIR are not completed prior to shipment.

e. Shipping Instructions are provided in Section B of this modification.

15. As a result of this modification, the total price of Delivery Order 0002 is decreased by \$200,746. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 082 \*\*\*

PROGRAM: STRYKER ARMORED VEHICLES

1. This Modification 99 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a bilateral modification.

2. This modification is being issued in accordance with Performance Specification 2000.1, Infantry Carrier Vehicle (ICV), Paragraph 3.1.1.1.1.1 entitled "C-130 Air Transportability".

3. The parties agree that the following items are provided to the Contractor as Government Furnished Equipment (GFE) to be used in the conduct of testing for meeting axle loads for C-130 transport.

4. The items furnished are:

Megadac Recorder	B/C 560EE	1 each
Expansion Chasis	B/C 605GG	1 each
Laptop Computer	B/C A10840	1 each
Power Supply	B/C 606GG	2 each

5. The ship to address for these items is as follows:

General Motors Defense, London Operations  
 2021 Oxford Street East, Main Security Gate  
 Attn: GFE Lock Up - Tina Bezdziecki  
 Telephone: 519-452-5516  
 London, Ontario N5V 2Z7

DODACC: CKOPYH

6. The above items shall be returned to the Government at the conclusion of C-130 transport testing.

7. As a result of this Modification 99 to Delivery Order 0002, Attachment 002 entitled "Government Furnished Equipment (GFE) is added to Delivery Order 0002.

8. The addition of these four (4) items to Delivery Order 0002 as GFE does not increase the estimated cost or price of this Delivery Order.

9. Except as stated herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page 75 of 190</b> REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

\*\*\* END OF NARRATIVE A 085 \*\*\*

1. This Modification B1 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a unilateral modification.
2. The purpose of this modification is to revise previous shipping instructions. The following CLINs are revised as specified in Section B.

CLIN 0201AA  
CLIN 0400AC  
CLIN 0500AB  
CLIN 0700AB

3. As a result of this Modification B1, the total amount of Delivery Order 0002 is neither increased nor decreased; except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 086 \*\*\*

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 97 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Conditional Acceptance. The purpose of this modification is to establish the parameters for conditional acceptance of fifteen (15) Reconnaissance Vehicles (RVs). The Contractor Serial Numbers will be established at the time of conditional acceptance.
3. Baseline Configuration. The baseline configuration, for the vehicles manufactured in Anniston, Alabama, is the contractor's General Assembly RV Part Number 10654838-011 (12479552) and Engineering Release Record (ERR) Number GDV0430, Dated 7 June 2002 with the exceptions of the Engineering Change Orders outlined in Attachment C. Attachment C is incorporated into this modification by reference.
4. Configuration Management. The contract provisions of C.2.8, C.3.5 and, for any unique/new items developed under Delivery Order 0001 applicable to the RVs, C.5.5 are waived for the vehicles covered by this modification. This waiver of the Configuration Management requirements is conditioned on the following:

a. Software Licenses. The Contractor shall be responsible for acquiring the required production related software licenses for the family of Stryker Armored Vehicles and all ancillary equipment for all vehicles delivered. The term "ancillary support equipment" includes, but is not limited to, training equipment, test equipment, and loader/verifiers and/or security devices, if applicable. Any software changes introduced unilaterally by the contractor shall be compatible with all previously produced vehicle or ancillary support equipment configurations.

b. CR/ECOs. Changes (Change Requests (CR), Engineering Change Orders (ECO), Waivers and Deviations) to the contractor's baseline configuration referenced in paragraph 3 above may be made by the contractor, provided the changes meet the requirements of the contract, the Performance Specification, and any Interface Control Documents related to Government Furnished Material.

1) The contractor shall provide all contractor generated changes (CRs/ECOs) processed since the baseline configuration was established. The changes shall be provided for Government review in accordance with the contract requirements identified in C.2.6 Contractor Integrated Data Service (CIDS) and Integrated Data Environment (IDE). The Government shall be allowed to electronically access the Contractor's Change Management data process. Until an automatic notification process and Government access are automated and functional, the changes shall be provided and reviewed in meeting/conference forum to be agreed to by the parties.

2) The Joint Contractor-Government Configuration Management (CM) Board shall meet on a regular basis and the Board shall use the newly agreed to CM process. The parties agree to execute a contract modification to incorporate the new CM process into the contract NLT 15 November 2002. The contractor shall submit a revised CM Plan NLT 30 November 2002.

3) Delivery Team Meetings. The previously established joint contractor-Government Delivery Team shall coordinate the resolution of production, performance, and vehicle configuration issues.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 76 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT

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

5. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:

a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, and W-BCT-0005 R1).

b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.

6. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

7. The vehicles will be conditionally accepted pending completion of the First Production Vehicle Inspection (FPVI). For any discrepancy discovered during the completion of the FPVI, the contractor shall perform corrective action and/or retrofit of all RVs previously accepted. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

8. To inspect the vehicles covered by this modification, the Government will use the conditionally accepted Final Inspection Record (FIR) RV Draft 1 FIR, dated 17 May 2002.

9. Pursuant to the FIR identified in paragraph 8 above, the subject RVs will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

a. Hardware/Parts Shortages. The parts and hardware shortages for each vehicle are identified in Attachment A which is a part of the contract file. The contractor shall submit the vehicle specific Attachment A within 2 business days after the DD 250 approval. If an DD 1149 is required, the contractor shall provide the vehicle specific Attachment A within two business days after shipment. The parts and hardware shortages shall be installed on the vehicles, at a location specified by the Government. The installation is subject to Government inspection and acceptance. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The Attachment A addresses the open issues and the Vehicle Information Data Sheets (formerly Attachment B) addresses the retrofit plan associated with the vehicles referenced in paragraph 2 above.

The contractor shall generate and maintain vehicle unique retrofit data sheet, formerly Attachment B. The contractor shall provide an automated solution that can function within the IDE. The Contractor's Retrofit Database shall incorporate all the information related to required, known or planned retrofits of the vehicles identifying and tracking the missing parts, corrected parts, software changes, unresolved/open issues pending corrective action identification or any other action that may result in a retrofit. The Contractor shall deliver electronically a weekly update to the data base (IAW CDRL TBD). At a minimum, the data base update shall identify each vehicle by serial number, each retrofit applied, retrofits remaining and pending or open issues that may result in retrofit. The Contractor's Retrofit Data Base submission shall be structured to sort by retrofit items/issues as well as by vehicle. No later than 15 October 2002, the Contractor's Retrofit Data Base shall be populated with all of the required information pertaining to all Stryker vehicles previously conditionally accepted.

b. Contractor Waivers to the Contractor's Baseline Configuration. The Government conditionally accepts vehicles pending resolution/correction of the following Contractor waivers to the vehicles Configuration Baseline and/or Performance Specification requirements identified herein:

1) Waiver to Performance Specification Paragraph 3.1.1.10.3.1 entitled "Exterior Lighting". (Reference Contractor Waiver W-BCT-0021).

2) The winch. (Reference Contractor Waiver W-BCT-024).

c. Execution of the retrofit plan per the steps, procedures and schedule identified in Attachment B which is incorporated into this modification by reference.

d. Height Management System (HMS). In the event the HMS does not meet the requirements of the contract, the contractor shall

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 77 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT

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

perform any corrective action and/or retrofit of the HMS, at a location specified by the Government, at no additional cost to the Government.

e. Armor (14.5mm). In the event the 14.5 Armor does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the armor, at a location specified by the Government, at no additional cost to the Government.

f. Armor Panel Grit Adhesion Issue. Vehicles may be conditionally accepted and shipped prior to the implementation of the corrective action for the Armor panel grit adhesion issue. The armor panel grit issue must be added to Attachment A. The contractor agrees to provide the necessary corrective action and retrofit all vehicles, at a location specified by the Government, at no additional cost to the Government.

10. The parties agree to reduce the unit price of each of the vehicles presented for acceptance by \$90,678 (prior to liquidation of progress payments). The price reduction is made up of two components. The first component is the removal of the Production Verification Test (PVT) cost from the vehicle price at \$28,678 per vehicle. The second component of the price reduction is \$62,000 per vehicle that reflects a net price reduction based on the removal of the Remote Weapon Station (RWS) and replacing it with the cupola and also adding a davit, spreader bar and a larger commander's seat for the RV. The parties agree to resolve any open Performance Specification issues, revise/clarify the specification, and address open compliance elements under discussion.

11. The Government will withhold \$79,011 per vehicle (after the liquidation of progress payments) for all of the items addressed in Paragraphs 9 and 11 of this modification.

The contractor shall install all armor prior to vehicle shipment from the Anniston facility. The Government shall withhold \$17,000 per vehicle. The armor withheld will be released by vehicle upon verification by a designated Government official that the contractor has retrofitted fully compliant armor.

12. C-130 Ramp Model. The contractor shall run its ramp test model for 12, 13 1/2, and 15 degrees for the RV and provide the results to the Government not later than 29 December 2002.

13. Shipping instructions.

a. Subsequent to vehicle inspection/acceptance, the vehicles will be shipped in place until the armor is installed satisfactorily. Under no circumstances are the vehicles to be shipped to Fort Lewis without armor properly installed. While the vehicles are shipped in place, the contractor shall be responsible for the cost, the security, and the maintenance of the vehicles. Each vehicle under this modification shall be shipped no later than 22 calendar days following approval of DD 250. The Government will not incur any expense due to the shipment of the vehicles in place.

b. The W3P retrofitted cable, TRW P/N 881335-3 Revision C, JV P/N 16102675-002 shall be installed on each vehicle under this modification prior to completion of deprocessing.

c. While the vehicles are shipped in place, the contractor may have access to the vehicles to install some of the hardware/parts shortages addressed in Paragraph 9 above.

d. Prior to shipment, each vehicle must be 100% inspected to the FIR. Should any portion of the FIR not be completed, Attachment A must be annotated to indicate which parts of the FIR are not completed prior to shipment.

e. The shipping instructions are provided in Section B of this modification.

14. As a result of this modification, the total price of Delivery Order 0002 is decreased by \$1,360,170. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 087 \*\*\*

PROGRAM: FAMILY OF STRYKER ARMORED VEHICLES

1. This Modification B2 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is an unilateral action.

2. On 9 September 2002, the Government issued a priced change order, Modification 59 to Delivery Order 0002, for the necessary engineering design and analysis to develop a common M240B 7.62mm machine gun mount for the Anti-Tank Guided Missile (ATGM) and Mortar

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

Carrier (MC) version B vehicles.

3. In accordance with the FAR Clause 52.243-2 entitled "Changes--Cost Reimbursement", the contractor has notified the Government that additional level of effort is required to complete the analysis of the M240B 7.62 machine gun mount for the ATGM and continue the analysis for the MC version B vehicles.

4. This Modification B2 provides an equitable adjustment in cost and period of performance, pursuant to FAR Clause 52.243-2. Sub-CLIN 9005AC is revised to reflect this equitable adjustment as follows:

	<u>PRIOR</u>	<u>INCREASE THIS ACTION</u>	<u>EQUITABLE ADJUSTMENT</u>
COST:	\$91,954	\$110,345	\$202,299
AMOUNT:	\$91,954	\$110,345	\$202,299
LEVEL OF EFFORT:	1,000 Hours	1,200 Hours	2,200 Hours
PERIOD OF PERFORMANCE:	15 Nov 2002	30 Days	15 Dec 2002

5. The fixed fee associated with the LOE hours authorized in this modification is deferred and subject to negotiations between the parties.

6. As a result of this Modification B2, the obligated amount of Delivery Order 0002 is increased by \$110,345. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 089 \*\*\*

PROGRAM: STRYKER ARMORED VEHICLE PROGRAM

1. This Modification BA to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.

2. The purpose of this modification is to re-establish the cost of the warranty. The warranty costs were removed from the vehicle price under previous conditional acceptance modifications pending resolution of provisions to the warranty and Interim Contractor Logistics Support (ICLS) contract. Now that provisions of the warranty and ICLS contract have been adjusted the warranty costs are re-established.

3. The warranty costs were originally removed from the vehicle price through the conditional acceptance process. The table below illustrates the conditional acceptance modifications, sub-line item number (SLIN), configuration, relevant vehicle quantities and the warranty cost to be re-established.

MODIFICATION	SLIN	CONFIGURATION	QUANTITY	WARRANTY DOLLARS RESTORED
21	0001AC	ICV	1	\$79,520
21	0001AD	ICV	2	\$159,040
21	0001AE	ICV	1	\$79,520
30	0001AF	ICV	2	\$159,040
33	0001AG	ICV	10	\$486,710
39	0001AJ	ICV	3	\$146,013
41	0001AH	ICV	20	\$800,620
44	0001AL	ICV	3	\$146,013
48	0001AM	ICV	2	\$97,342
52	0001AN	ICV	19	\$924,749
36	0100AB	MC	1	\$46,304
42	0100AC	MC	4	\$185,216
45	0100AD	MC	5	\$231,520
53	0100AE	MC	10	\$463,040
54	0600AB	CV	4	\$211,804

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page 79 of 190</b> REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

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\$4,216,451

4. CLIN 7000AA is established for the restoration of the warranty costs for the vehicles covered under the aforementioned modifications.
5. The warranty cost for one (1) RDTE ICV under SLIN 0002AA was previously re-established under Modification 84 to Delivery Order 0002 of Contract DAAE07-00-D-M051. Therefore, the warranty restoration for that vehicle is excluded from this action.
6. As a result of this Modification BA, the total price of Delivery Order 0002 is increased by \$4,216,451. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 091 \*\*\*

- a. The purpose of this Modification 00021C is to adjust the liquidation rate IAW FAR 32.503-9 and 32.503-10 as the contractor requested via his 4 September 2002 letter BCT: 02-0515.
- b. The parties hereby agree to amend this contract to reflect an alternate liquidation rate of 68% under progress payment billable CLINs of this contract.
- c. The progress payment liquidation rate is hereby changed from the current liquidation rate of 75% to the agreed upon alternate rate of 68%. In the event the final audit report regarding GMD's portion of the EAC results in an alternate liquidation rate greater than 68%, the contractor will revert back to the standard liquidation rate of 75% or a different alternate liquidation rate as negotiated by the contractor with the administrative contracting officer.
- d. The alternate liquidation rate of 68% is retroactive to 16 November 2000.
- e. The obligated amount remains unchanged.

\*\*\* END OF NARRATIVE A 092 \*\*\*

PROGRAM: Stryker Armored Vehicle Program

1. This Modification B7 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Conditional Acceptance. The purpose of this modification is to establish the parameters for conditional acceptance of seventeen (17) Reconnaissance Vehicles (RVs). The Contractor Serial Numbers will be established at the time of conditional acceptance.
3. Baseline Configuration. The baseline configuration, for the vehicles manufactured in Anniston, Alabama, is the contractor's General Assembly RV Part Number 10654838-011 (12479552) and Engineering Release Record (ERR) Number GDV0430, Dated 7 June 2002 with the exceptions of the Engineering Change Orders outlined in Attachment C. Attachment C is incorporated into this modification by reference.
4. Configuration Management. The contract provisions of C.2.8, C.3.5 and, for any unique/new items developed under Delivery Order 0001 applicable to the RVs, C.5.5 are waived for the vehicles covered by this modification. This waiver of the Configuration Management requirements is conditioned on the following:
  - a. Software Licenses. The Contractor shall be responsible for acquiring the required production related software licenses for the family of Stryker Armored Vehicles and all ancillary equipment for all vehicles delivered. The term "ancillary support equipment" includes, but is not limited to, training equipment, test equipment, and loader/verifiers and/or security devices, if applicable. Any software changes introduced unilaterally by the contractor shall be compatible with all previously produced vehicle or ancillary support equipment configurations.
  - b. CR/ECOs. Changes (Change Requests (CR), Engineering Change Orders (ECO), Waivers and Deviations) to the contractor's baseline configuration referenced in paragraph 3 above may be made by the contractor, provided the changes meet the requirements of the contract,

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page 80 of 190</b> REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

the Performance Specification, and any Interface Control Documents related to Government Furnished Material.

1) The contractor shall provide all contractor generated changes (CRs/ECOs) processed since the baseline configuration was established. The changes shall be provided for Government review in accordance with the contract requirements identified in C.2.6 Contractor Integrated Data Service (CIDS) and Integrated Data Environment (IDE). The Government shall be allowed to electronically access the Contractor's Change Management data process. Until an automatic notification process and Government access are automated and functional, the changes shall be provided and reviewed in meeting/conference forum to be agreed to by the parties.

2) The Joint Contractor-Government Configuration Management (CM) Board shall meet on a regular basis and the Board shall use the newly agreed to CM process. The parties agree to execute a contract modification to incorporate the new CM process into the contract NLT 30 November 2002. The contractor shall submit a revised CM Plan NLT 15 December 2002.

3) Delivery Team Meetings. The previously established joint contractor-Government Delivery Team shall coordinate the resolution of production, performance, and vehicle configuration issues.

5. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:

a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, and W-BCT-0005 R1).

b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.

6. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

7. The vehicles will be conditionally accepted pending completion of the First Production Vehicle Inspection (FPVI). For any discrepancy discovered during the completion of the FPVI, the contractor shall perform corrective action and/or retrofit of all RVs previously accepted. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

8. To inspect vehicles RV-0046, RV-0047 and RV-0050, the Government will use the conditionally accepted Final Inspection Record (FIR) RV Draft 1 FIR, dated 17 May 2002. For the remaining fourteen (14) RVs, the Government will inspect to RV Draft 1 FIR, dated 17 May 2002 for FIR areas 1-8 and for FIR areas 9, 10, 11 and 12 Revision NR, dated 15 November 2002 will be utilized.

9. Pursuant to the FIR identified in paragraph 8 above, the subject RVs will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

a. Hardware/Parts Shortages. The parts and hardware shortages for each vehicle are identified in Attachment A which is a part of the contract file. The contractor shall submit the vehicle specific Attachment A within 2 business days after the DD 250 approval. If an DD 1149 is required, the contractor shall provide the vehicle specific Attachment A within two business days after shipment. The parts and hardware shortages shall be installed on the vehicles, at a location specified by the Government. The installation is subject to Government inspection and acceptance. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. The Attachment A addresses the open issues and the Vehicle Information Data Sheets (formerly Attachment B) addresses the retrofit plan associated with the vehicles referenced in paragraph 2 above.

The contractor shall generate and maintain vehicle unique retrofit data sheet. The contractor shall provide an automated solution that can function within the IDE. The Contractor's Retrofit Database shall incorporate all the information related to required, known or planned retrofits of the vehicles identifying and tracking the missing parts, corrected parts, software changes, unresolved/open issues pending corrective action identification or any other action that may result in a retrofit. The Contractor shall deliver electronically a weekly update to the data base (IAW CDRL TBD). At a minimum, the data base update shall identify each vehicle by serial number, each retrofit applied, retrofits remaining and pending or open issues that may result in retrofit. The Contractor's Retrofit Data Base submission shall be structured to sort by retrofit items/issues as well as by vehicle.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 81 of 190</b>
	PIIN/SIIN DAAE07-00-D-M051/0002      MOD/AMD	REPRINT
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

b. Contractor Waivers to the Contractor's Baseline Configuration. The Government conditionally accepts vehicles pending resolution/correction of the following Contractor waivers to the vehicles Configuration Baseline and/or Performance Specification requirements identified herein:

1) Waiver to Performance Specification Paragraph 3.1.1.10.3.1 entitled "Exterior Lighting". (Reference Contractor Waiver W-BCT-0021).

2) The winch. (Reference Contractor Waiver W-BCT-024).

c. Execution of the retrofit plan per the steps, procedures and schedule identified in Attachment B which is incorporated into this modification by reference.

d. Height Management System (HMS). In the event the HMS does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the HMS, at a location specified by the Government, at no additional cost to the Government.

e. Armor (14.5mm). In the event the 14.5 Armor does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the armor, at a location specified by the Government, at no additional cost to the Government.

f. Armor Panel Grit Adhesion Issue. Vehicles may be conditionally accepted and shipped prior to the implementation of the corrective action for the Armor panel grit adhesion issue. The armor panel grit issue must be added to Attachment A. The contractor agrees to provide the necessary corrective action and retrofit all vehicles, at a location specified by the Government, at no additional cost to the Government.

g. Field Problem Issues. In the event a field problem issue creates the need for vehicle retrofit, the contractor shall perform any corrective action and/or retrofit, at a location specified by the Government, at no additional cost to the Government.

10. The parties agree to increase the unit price of each of the vehicles presented for acceptance by \$51,446 prior to liquidation of progress payments. This increase in vehicle unit price is comprised of the following elements:

a. A price reduction of \$28,678 is established pending mutual resolution of the production verification test provisions. The parties agree to resolve any open Performance Specification issues, revise/clarify the specification, and address open compliance elements under discussion.

b. Modification P00010, an undefinitized change order, deleted the requirement for a Remote Weapon Station and substituted a Cupola in place of the RWS for the RV. A tentative price reduction of \$62,000 per vehicle is taken under this Modification B7 for the deletion of the RWS and the installation of the cupola. The definitization settlement for that change order is pending.

c. Modifications 64, 77 and 91 for the conditional acceptance of a total of 25 RVs reduced the vehicle price for the deletion of the RWS but did not consider the offset delta effect of the cupola price. This Modification B7 applies the offsetting delta price between the RWS and cupola price for each of the previously conditionally accepted RVs. This offset pricing action amounts to increase of \$142,124 per vehicle  $((\$158,644 - \$62,000) \times 25) / 17 = \$142,124$ .

11. The Government will withhold \$110,597 per vehicle (after the liquidation of progress payments) for all of the items addressed in Paragraphs 9 and 11 of this modification.

The contractor shall install all armor prior to vehicle shipment from the Anniston facility. The Government shall withhold \$17,000 per vehicle. The armor withhold will be released by vehicle upon verification by a designated Government official that the contractor has retrofitted fully compliant armor.

12. C-130 Ramp Model. The contractor shall run its ramp test model for 12, 13 1/2, and 15 degrees for the RV and provide the results to the Government not later than 29 December 2002.

13. Shipping instructions.

a. Subsequent to vehicle inspection/acceptance, the vehicles will be shipped in place until the armor is installed satisfactorily. Under no circumstances are the vehicles to be shipped to Fort Lewis without armor properly installed. While the vehicles are shipped in place, the contractor shall be responsible for the cost, the security, and the maintenance of the vehicles. Each vehicle under this modification shall be shipped no later than 22 calendar days following approval of DD 250. The Government will not incur any expense due to the shipment of the vehicles in place.

b. The W3P retrofitted cable, TRW P/N 881335-3 Revision C, JV P/N 16102675-002 shall be installed on each vehicle under this modification prior to completion of deprocessing.

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

c. While the vehicles are shipped in place, the contractor may have access to the vehicles to install some of the hardware/parts shortages addressed in Paragraph 9 above.

d. Prior to shipment, each vehicle must be 100% inspected to the FIR. Should any portion of the FIR not be completed, Attachment A must be annotated to indicate which parts of the FIR are not completed prior to shipment. If a part is included on Attachment A as a missing part, the requirement to annotate Attachment A for FIR areas not completed is waived.

e. The shipping instructions are provided in Section B of this modification.

f. Prior to shipment, the winch P/N 10652126-011 shall be installed on each vehicle under this modification.

14. As a result of this modification, the total price of Delivery Order 0002 is increased by \$874,582. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 093 \*\*\*

PROGRAM: FAMILY OF STRYKER ARMORED VEHICLES

1. This Modification BD to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a bilateral modification.

2. This modification is issued pursuant to Section I, Clause I.74 entitled, "Changes - Cost Reimbursement", Alternate II, APR 1984, FAR 52.243-2.

3. The parties hereto agree that for the following Delivery Order 0002 modifications and CLINs listed below, the Contractor will continue to provide the Government with a monthly status of manhours and funds expended for each effort in accordance with the attached CDRL A005.1 at no additional cost to the Government.

MODIFICATIONS	CLIN
66	9005AA
73	9005AB
59	9005AC
79	9005AD
85	9005AE
B4	9005AF

4. The parties hereto agree that the requirement for a Contract Funds Status Report (CFSR) under Contract Data Requirements List A034, Delivery Order 0002, Modifications 66, 73, 59, 79, 85 and B4 is hereby deleted and replaced with the reporting requirement as outlined above and under the CDRL A005.1 incorporated by this modification.

5. As a result of this modification, the total amount for Delivery Order 0002 remains unchanged.

6. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 094 \*\*\*

PROGRAM: Stryker Armored Vehicle Program

1. This Modification BL to Delivery Order 0002 under Contract DAAE07-00-D-M051 is a supplemental agreement.

2. Pursuant to the Changes--Fixed Price Clause, FAR 52.243-1 (AUG 1987), contained in the contract, the Government hereby requires the contractor to delivery 35 engineering cables as follows:

Commander's Vehicle Cable	Number W706	7 each
Commander's Vehicle Cable	Number W707	7 each
Reconnaissance Vehicle Cable	Number 83014031-5	21 each

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page 83 of 190</b> REPRINT
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**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP L.L.C.

3. The contractor shall deliver production representative cables which will be suitable to adequately support fielding until production cables are available.
4. The warranty provisions of the contract do not apply to these cables.
5. The contractor shall verify the functionality of the cables by conducting a continuity check.
6. Prior to vehicle installation, a Government representative will inspect the cables for suitability.
7. The contractor shall deliver the 14 Commander's Vehicle cables, Numbers W706 and W707, no later than 19 December 2002.
8. The contractor shall deliver the 21 Reconnaissance Vehicle Cable Number 83014031-5 no later than 10 January 2003.
9. Sub-CLIN 9006AB is added to Section B to reflect the firm fixed price for the 35 cables.
10. The contractor hereby releases the Government from any further claims or equitable adjustments attributable to the changes made by this Modification BL.
11. As a result of this action, the total obligated amount of Delivery Order 0002 is increased by \$6,755. Except as specifically stated above, all other conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 095 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 84 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																														
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  NSN: 2320-01-481-8575 FSCM: 19207 PART NR: 12479551 SECURITY CLASS: Unclassified																																																																		
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: INFANTRY CARRIER VEHICLE PRON: X11GX001X1 PRON AMD: 41 ACRN: AA AMS CD: 311071  <u>Packaging and Marking</u>  SEE SECTION D  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> 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>032</td> <td>W909532282L006</td> <td>W91A2N</td> <td>M</td> <td>W4GG03</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IOL</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>4</td> <td>31-OCT-2002</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000  MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002  <table border="0"> <tr> <td>DOC</td> <td>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>033</td> <td>W909532289L002</td> <td>W91A2N</td> <td>M</td> <td>W4GG03</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IOL</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>3</td> <td>31-OCT-2002</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	032	W909532282L006	W91A2N	M	W4GG03	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOL					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	31-OCT-2002	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	033	W909532289L002	W91A2N	M	W4GG03	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOL					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	31-OCT-2002	7	EA	\$ 1,389,093.000	\$ 9,723,651.00
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 85 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BLDG 9630 L ST            FORT LEWIS WA 98433-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE07-00-D-M051/0002</p> <p>DOC REL CD 032 MILSTRIP W90953-2282-L006 and            DOC REL CD 033 MILSTRIP W90953-2289-L002</p> <p>EXCEPTION DATA:            "Vehicles are to be shipped in accordance with            Security Classification Guide. For further            guidance contact PM BCT Security Keith Whitten            (586) 753-2135".</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE            BLDG 3041            FT. LEWIS, WA 98433-5000</p> <p>MARK FOR: MR. COVINGTON, PH: 253-966-4851/            CELL: 253-405-2697            MS. BRAY, PH: 253-966-4851</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 86 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INFANTRY CARRIER VEHICLE                      PRON: X11GX001X1 PRON AMD: 14 ACRN: AA                      AMS CD: 311071</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>                      005 W56HZV2058Z031A W61HZF M W04XAA 1  <u>PROJ CD BRK BLK PT</u>                      HD1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 11-MAR-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W61HZF) SR W04X USA YUMA PROVING GROUND SRA                      BLDG 2710 SANCHEZ STREET                      YUMA AZ 85365-9113</p> <p>MARK FOR: MARK FOR: W04XAA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA: Serial No. ICV-011 to be shipped                      SHIP THRU: Transportation Officer                      Aberdeen Test Center                      Bldg 358 Collieran Road                      Aberdeen Proving Ground, MD 21005-5001                      MARK FOR: JOHN HERSEY, CML 410-278-2461                      UPON COMPLETION OF ATC TESTS SHIP TO:                      Transportation Officer                      BLDG 2710 Sanchez Street                      Yuma, AZ 85365-9113                      SUPPL ADD: W61HZF</p> <p>(End of narrative F001)</p>	1	EA	\$ 1,309,573.000	\$ 1,309,573.00
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INFANTRY CARRIER VEHICLE                      PRON: X11GX001X1 PRON AMD: 14 ACRN: AA                      AMS CD: 311071</p>	2	EA	\$ 1,309,573.000	\$ 2,619,146.00





CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 89 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:                      SHIP THRU: DODAAC: Y00000                      GENERAL DYNAMICS LAND SYSTEMS                      STERLING HEIGHTS PLANT                      6000 E. 17 MILE ROAD                      STERLING HEIGHTS, MI 48310-3200</p> <p>MARK FOR: DANNY CASTO, PHONE: 586-825-8681</p> <p>UPON COMPLETION OF LOG DEMO,                      SHIP TO: DODAAC:W91A2N                      FORT LEWIS FIELD OFFICE                      BLDG 9630 L. STREET                      FORT LEWIS, WA 98433-5000</p> <p>MARK FOR: COVINGTON/BRAY, PHONE: 253-966-4851/                      253-966-3978                      CELL PHONE: 253-405-2697</p> <p>CONTRACTOR SERIAL NUMBERS TO BE SHIPPED:                      ICV-0016 AND ICV-0018</p> <p style="text-align: center;">(End of narrative F001)</p>																																														
0001AG	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INFANTRY CARRIER VEHICLE                      PRON: X11GX001X1 PRON AMD: 35 ACRN: AA                      AMS CD: 311071</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" style="width: 100%;"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></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>009</td> <td>W56HZV2085Z032</td> <td>W81C5M</td> <td>M</td> <td>W4QUAA</td> <td>1</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>HD1</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>3</td> <td>31-MAR-2002</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W81C5M) PR USA ABERDEEN TEST CTR</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>	009	W56HZV2085Z032	W81C5M	M	W4QUAA	1		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			HD1					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	31-MAR-2002				10	EA	\$ 1,340,422.000	\$ 13,404,220.00
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 90 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BLDG 358 COLLERAN ROAD ABERDEEN PROV GND MD 21005-5001  MARK FOR: MARK FOR: W4QUAA  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 015 W909532116L003 W91A2N M W4GG03 1 <u>PROJ CD BRK BLK PT</u> IOL <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 03-MAY-2002  FOB POINT: Origin  <u>SHIP TO: PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000  MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 020 W909532126L003 W91A2N M W4GG03 1 <u>PROJ CD BRK BLK PT</u> IOL <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 13-MAY-2002  FOB POINT: Origin  <u>SHIP TO: PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000  MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 025 W909532218L017 W91A2N M W4GG03 1 <u>PROJ CD BRK BLK PT</u> IOL <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 31-MAR-2002				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 91 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:                      MARK FOR: JOHN HERSEY                      CML 410-278-2461                      PROJECT CODE HD1</p> <p>(End of narrative F001)</p> <p>EXCEPTION DATA:                      Vehicles are to be shipped in accordance with                      Security Classification Guide. For further                      guidance contact PM BCT Security Keith Whitten                      (586) 753-2135.</p> <p>Contractor Serial Number ICV-0008 is to be shipped.</p> <p>SHIP THRU:                      DODAAC W81XK2                      BFV-NETC, 1/29 Infantry                      BLDG 5500                      6708 Bradley Dr                      Ft. Benning, GA 31905</p> <p>Arrival Time                      No Later Than (NLT) 2 May 02 1300 hours                      Departure Time                      No Earlier Than (NET) 6 May 02 1000 hours</p> <p>ATTN: SSG Ratzel, NETC 1/29 Infantry                      PH: DSN 784-6508/CML: (706) 544-6508</p> <p>SHIP THRU:                      MILITARY DISTRICT OF WASHINGTON                      ATTN: PUBLIC SERVICE REGOGNITION WEEK                      4TH STREET AND JEFFERSON AVENUE                      WASHINGTON DC 20319</p> <p>Arrival Time                      No Later Than (NLT) 8 May 02 1000 hours                      Departure Time                      No Earlier Than (NET) 12 May 02 1700 hours</p> <p>MARK FOR: MAJ MONTEITH/MSG PROCTOR                      PH: (202) 685-2867                      CELL: (202) 497-0823 (202) 497-0796</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 92 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP THRU:                      OLD GUARD MOTOR POOL                      BLDG 309 MARSHALL DRIVE                      FT MEYERS, VA 22211</p> <p>Arrival Time                      No Later Than (NLT) 12 May 02 2000 hours                      Departure Time                      No Earlier Than (NET)16 May 02 0600 hours</p> <p>MARK FOR: MAJ MONTEITH/MSG PROCTOR                      PH: (202) 685-2867                      CELL: (202) 497-0823 (202) 497-0796</p> <p>SHIP THRU:                      ANDREWS AIR FORCE BASE                      ATTN: JOINT SERVICE OPEN HOUSE                      NORTH GATE HANGAR #2                      ANDREWS AIR FORCE BASE, MD 20762</p> <p>Arrival Time                      No Later Than (NLT) 16 May 02 1000 hours                      Departure Time                      No Earlier Than (NET)19 May 02 0800 hours</p> <p>MARK FOR: MAJ MONTEITH/MSG PROCTOR                      PH: (202) 685-2867                      CELL: (202) 497-0823/(202) 497-0796</p> <p>SHIP THRU:                      CONSOLIDATED PROPERTY WAREHOUSE                      BLDG 224                      Ft. Benning, GA 31905</p> <p>ATTN: Bina E. Dale, TDA PBO                      PH: DSN 835-4112/CML: (706) 545-4112</p> <p>Arrival Time                      No Later Than (NLT) 20 May 02 1000 hours                      Departure Time                      No Earlier Than (NET) 8 Jun 02 1000 hours</p> <p>MARK FOR: SFC David Rogers                      TRADOC System Manager-Stryker/Bradley</p> <p>PH: DSN 835-3703/CML: (706) 545-3703                      CELL: (586) 871-7901</p> <p>SHIP THRU:                      Commander                      U.S. Army Infantry Center                      6751 Constitutional Loop, Building 4                      Ft. Benning, GA 31905</p> <p>ATTN: Mr. Alan Farr</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 93 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PH: DSN 835-4701/CML: (706) 545-4701  Arrival Time No Later Than (NLT) 8 Jun 02 1100 hours Departure Time No Earlier Than (NET) 17 Jun 02 0800 hours  MARK FOR: Infantry Conference    SHIP TO: FT Lewis Fielding Office BLDG 3041 Ft. Lewis, WA 98433-5000  Arrival Time No Later Than (NLT) 22 Jun 02 2359 hours  MARK FOR: Mr. Covington, PH: DSN (253) 966-4851 CELL: (253) 405-2697  Ms. Bray, PH: DSN (253) 966-4851   (End of narrative F002)  EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".  SHIP TO:  FT. LEWIS FIELDING OFFICE BLDG 3041 ATTN: Mr. Covington, PH (253) 966-4851/ CELL (253) 405-2697 Ms. Bray, PH (253) 966-4851 Ft. Lewis, WA 98433-5000  MARK FOR: FLMNET   (End of narrative F003) DOC REL CODE 025 MILSTRIP W909532218L017  EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135.  SN ICV0025-01 and ICV0027-01 are to be shipped				



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 95 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AJ	<p><u>Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".</u></p> <p>(End of narrative F002)</p> <p>PRODUCTION QUANTITY</p> <p>NOUN: INFANTRY CARRIER VEHICLE                      PRON: X11GX001X1 PRON AMD: 23 ACRN: AA                      AMS CD: 311071</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> <p>DOC SUPPL</p> <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>014</td> <td>W909532093L001</td> <td>W91A2N</td> <td>M</td> <td>W4GG03</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IOL</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>3</td> <td>08-MAY-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:                      "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE                      BLDG 3041                      FT. LEWIS, WA 98433-5000</p> <p>MARK FOR: MR. COVINGTON, PH: 253-966-4851/                      CELL: 253-405-2697                      OR MS. BRAY, PH: 253-966-4851</p> <p>(End of narrative F001)</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	014	W909532093L001	W91A2N	M	W4GG03	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOL					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	08-MAY-2002	3	EA	\$ 1,340,422.000	\$ 4,021,266.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
014	W909532093L001	W91A2N	M	W4GG03	1																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
	IOL																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	3	08-MAY-2002																																	
0001AK	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TRANSPORTATION COSTS IAV VEHS</p>				\$ 12,000.00																														

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 96 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee                      PRON: X12GX091X1 PRON AMD: 05 ACRN: AF                      AMS CD: 31107180008</p> <p>Transportation Costs for vehicle ICV-0008,                      The contract type is Cost Plus Fixed Fee (CPFF)</p> <p>Government Share \$ 11595.00                      Fixed Fee (3.5%) \$ 405.00                      Total Amount: \$ 12,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH DLVR SCH PERF COMPL                      REL CD QUANTITY DATE                      001 0 30-SEP-2002</p> <p>\$ 12,000.00</p>				
0001AL	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INFANTRY CARRIER VEHICLE                      PRON: X11GX001X1 PRON AMD: 24 ACRN: AA                      AMS CD: 311071</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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      016 W909532107L002 W91A2N M 1                      PROJ CD BRK BLK PT                      IOL                      DEL REL CD QUANTITY DEL DATE                      001 3 15-MAY-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>	3	EA	\$ 1,340,422.000	\$ 4,021,266.00





CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 99 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AP	<p>Fort Lewis, WA 98433-5000</p> <p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INFANTRY CARRIER VEHICLE                      PRON: X11GX001X1 PRON AMD: 29 ACRN: AA                      AMS CD: 311071</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D</p> <p>(End of narrative D001)</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>                      019 W909532127L003 W91A2N M W4GG03 1  <u>PROJ CD BRK BLK PT</u>                      I0L  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 16 30-JUN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:</p> <p>Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP TO:                      FT. LEWIS FIELDING OFFICE                      BLDG 3041                      ATTN: MR. COVINGTON, PH (253) 966-4851/                      CELL (253) 405-2697                      MS. BRAY, PH (253) 966-4851                      FT. LEWIS, WA 98433-5000</p>	16	EA	\$ 1,389,093.000	\$ 22,225,488.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 100 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AQ	<p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INFANTRY CARRIER VEHICLE                      PRON: X11GX001X1 PRON AMD: 30 ACRN: AA                      AMS CD: 311071</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>                      021 W909532141L015 W91A2N M W4GG03 1  <u>PROJ CD BRK BLK PT</u>                      IOL  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 11 31-JUL-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:                      "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE                      BLDG 3041                      FT. LEWIS, WA 98433-5000                      MARK FOR: MR. COVINGTON, PH: 253-966-4851/                      CELL: 253-405-2697                      OR MS. BRAY, PH: 253-966-4851</p> <p>(End of narrative F001)</p>	11	EA	\$ 1,389,093.000	\$ 15,280,023.00
0001AR	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INFANTRY CARRIER VEHICLE                      PRON: X11GX001X1 PRON AMD: 35 ACRN: AA                      AMS CD: 311071</p>	14	EA	\$ 1,389,093.000	\$ 19,447,302.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 101 of 190  
 REPRINT

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>                      023 W909532141L017 W91A2N M 1  <u>PROJ CD BRK BLK PT</u>                      I0L  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 14 31-AUG-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:                      Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135.</p> <p>SHIP TO:                      Ft. Lewis Fielding Office                      Bldg 3041                      Ft. Lewis, WA 98433-5000                      M/F: Mr. Covington, PH (253) 966-4851/                      CELL (253) 405-2697                      Ms. Bray, PH (253) 966-4851</p> <p>(End of narrative F001)</p>				
0001AS	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INFANTRY CARRIER VEHICLE                      PRON: X11GX001X1 PRON AMD: 38 ACRN: AA                      AMS CD: 311071</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>                      022 W909532141L016 W91A2N M W4GG03 1  <u>PROJ CD BRK BLK PT</u></p>	10	EA	\$ 1,389,093.000	\$ 13,890,930.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 102 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	IOL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      7                      31-JUL-2002  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N)    XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS                      WA 98433-5000  MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002  DOC                                      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 026    W909532226L002    W81C5M    M            W4QUAA    1 <u>PROJ CD</u> <u>BRK BLK PT</u> IOL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      1                      31-JUL-2002  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W81C5M)    PR USA ABERDEEN TEST CTR BLDG 358 COLLERAN ROAD ABERDEEN PROV GND            MD 21005-5001  MARK FOR:    MARK FOR:    W4QUAA  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002  DOC                                      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 027    W909532226L003    W61HZF    M            W04XAA    1 <u>PROJ CD</u> <u>BRK BLK PT</u> IOL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      1                      31-JUL-2002  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W61HZF)    SR W04X USA YUMA PROVING GROUND SRA BLDG 2710 SANCHEZ STREET YUMA                                      AZ 85365-9113  MARK FOR:    MARK FOR:    W04XAA				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 103 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002</p> <p>DOC SUPPL</p> <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>028</td> <td>W909532246L001</td> <td>W91A2N</td> <td>M</td> <td>W4GG03</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IOL</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JUL-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (W91A2N) XR W4GG FT LEWIS FLD OFC            BLDG 9630 L ST            FORT LEWIS WA 98433-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002</p> <p>DOC NO: 027 MILSTRIP W90953-2226-L003</p> <p>EXCEPTION DATA:</p> <p>Vehicles are to be shipped in accordance with the Security Classification Guide. For further guidance, contact the PM BCT Security POC, Keith Whitten, Phone: (586) 753-2135</p> <p>SHIP TO:            Transportation Officer            USA Yuma Proving Ground SRA            Bldg 2710 Sanchez Street            Yuma, AZ 85365-9113</p> <p>MARK FOR:            W61HZF            ATTN: Wayne Lucas, PH (520-328-6645/6130</p> <p style="text-align: center;">(End of narrative F002)</p> <p>DOC REL CD 028 MILSTRIP W909532246L001</p> <p>EXCEPTION DATA:</p> <p>Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135.</p> <p>SHIP THRU:            Fort Myer, Commissary BLDG 409            POC: MSG Rankin            Cell Phone: (586) 350-3125</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	028	W909532246L001	W91A2N	M	W4GG03	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOL					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	31-JUL-2002				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
028	W909532246L001	W91A2N	M	W4GG03	1																														
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001	1	31-JUL-2002																																	



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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AU	<p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INFANTRY CARRIER VEHICLE                      PRON: X11GX001X1 PRON AMD: 40 ACRN: AA                      AMS CD: 311071</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> <p>DOC SUPPL</p> <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>030</td> <td>W909532252L009</td> <td>W91A2N</td> <td>M</td> <td>W4GG03</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IOL</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-SEP-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:                      "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".</p> <p>SHIP THRU:                      U.S. ARMY ABERDEEN TEST CENTER                      BLDG. 338 ATTN: DONNA L. MCCLUNG IAV                      ABERDEEN PROVING GROUND, MD 21005-5059</p> <p>ARRIVAL: 11 OCT 02 NLT 1700 HOURS                      DEPARTURE: 25 OCT 02 MORNING</p> <p>SHIP THRU:                      RENO HILTON &amp; RESORT                      2500 E 2ND ST.</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	030	W909532252L009	W91A2N	M	W4GG03	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOL					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	30-SEP-2002	1	EA	\$ 1,389,093.000	\$ 1,389,093.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
030	W909532252L009	W91A2N	M	W4GG03	1																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	30-SEP-2002																																	



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 107 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AX	<p>Cost-Plus-Fixed-Fee                      PRON: X12GX201X1 PRON AMD: 01 ACRN: AF                      AMS CD: 31107180008</p> <p>Transportation Costs for vehicle ICV-0133,                      The contract type is Cost Plus Fixed Fee (CPFF)</p> <p>Government Share \$ 7,020.00                      Fixed Fee (3.5%) \$ 246.00                      Total Amount: \$ 7,266.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 0 05-NOV-2002</p> <p>\$ 7,266.00</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INFANTRY CARRIER VEHICLE                      PRON: X11GX001X1 PRON AMD: 40 ACRN: AA                      AMS CD: 311071</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>                      031 W909532282L005 W91A2N M 1  <u>PROJ CD BRK BLK PT</u>                      IOL  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 10 30-SEP-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p>	10	EA	\$ 1,389,093.000	\$ 13,890,930.00

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".  SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000 MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851  (End of narrative F001)																																		
0002	<u>Supplies or Services and Prices/Costs</u>  NSN: 2320-01-481-8575 FSCM: 19207 PART NR: 12479551 SECURITY CLASS: Unclassified																																		
0002AA	<u>PRODUCTION QUANTITY</u>  NOUN: INFANTRY CARRIER VEHICLE PRON: X112C005X1 PRON AMD: 11 ACRN: AB AMS CD: 643653  <u>Packaging and Marking</u> SEE SECTION D  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> 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>002</td> <td>W56HZV2085Z032A</td> <td>W81C5M</td> <td>M</td> <td>W4QUAA</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>HD1</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-MAR-2002</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W81C5M) PR USA ABERDEEN TEST CTR BLDG 358 COLLERAN ROAD ABERDEEN PROV GND MD 21005-5001  MARK FOR: MARK FOR: W4QUAA	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV2085Z032A	W81C5M	M	W4QUAA	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					HD1					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	31-MAR-2002	1	EA	\$ 1,389,093.000	\$ 1,389,093.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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001	1	31-MAR-2002																																	

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 109 of 190  
REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="386 388 724 436"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002</p> <p data-bbox="272 495 509 596">EXCEPTION DATA: MARK FOR: JOHN HERSEY CML 410-278-2461 PROJECT CODE HD1</p> <p data-bbox="444 653 699 674">(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 110 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 2320-01-481-8575                      FSCM: 19207                      PART NR: 12479551                      SECURITY CLASS: Unclassified</p>																																					
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INFANTRY CARRIER VEHICLE (23)                      CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      PRON: X11GX091X1 PRON AMD: 13 ACRN: AA                      AMS CD: 311071</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  <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>001</td> <td>W909531218H001</td> <td>Y00000</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></td> <td></td> <td></td> </tr> <tr> <td></td> <td>009</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>002</td> <td>1</td> <td>31-DEC-2002</td> </tr> <tr> <td>003</td> <td>7</td> <td>31-JAN-2003</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (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>                      DAAE07-00-D-M051/0002</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909531218H001	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					009					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	002	1	31-DEC-2002	003	7	31-JAN-2003	8	EA	\$ 1,428,183.000	\$ 11,425,464.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																	
001	W909531218H001	Y00000	M		2																																	
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																				
	009																																					
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002	1	31-DEC-2002																																				
003	7	31-JAN-2003																																				
0003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INFANTRY CARRIER VEHICLE (23)                      PRON: X11GX091X1 PRON AMD: 07 ACRN: AA                      AMS CD: 311071</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  <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>003</td> <td>W909532289L003</td> <td>W91A2N</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> </table> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W909532289L003	W91A2N	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>				1	EA	\$ 1,399,505.000	\$ 1,399,505.00															
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																	
003	W909532289L003	W91A2N	M		1																																	
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 111 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT														
	<p>IOL</p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-OCT-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:                      "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE                      BLDG 3041                      FT. LEWIS, WA 98433-5000</p> <p>MARK FOR: MR. COVINGTON, PH: 253-966-4851/                      CELL: 253-405-2697                      MS. BRAY, PH: 253-966-4851</p> <p>(End of narrative F001)</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	31-OCT-2002												
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																	
001	1	31-OCT-2002																	
0003AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INFANTRY CARRIER VEHICLE (23)                      PRON: X11GX091X1 PRON AMD: 13 ACRN: AA                      AMS CD: 311071</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>SUPPL</td> </tr> <tr> <td><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> <td></td> </tr> <tr> <td>004 W909532295L014 W91A2N M W4GG03 1</td> <td></td> </tr> <tr> <td><u>PROJ CD</u> <u>BRK BLK PT</u></td> <td></td> </tr> </table> <p>IOL</p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>4</td> <td>31-OCT-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</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>		004 W909532295L014 W91A2N M W4GG03 1		<u>PROJ CD</u> <u>BRK BLK PT</u>		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	31-OCT-2002	14	EA	\$ 1,399,505.000	\$ 19,593,070.00
DOC	SUPPL																		
<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>																			
004 W909532295L014 W91A2N M W4GG03 1																			
<u>PROJ CD</u> <u>BRK BLK PT</u>																			
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																	
001	4	31-OCT-2002																	

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 005 W909532339L022 W91A2N M 1 <u>PROJ CD BRK BLK PT</u> I0L				
	<u>DEL REL CD QUANTITY DEL DATE</u> 001 4 31-DEC-2002				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 007 W909532347L016 W91A2N M 1 <u>PROJ CD BRK BLK PT</u> I0L				
	<u>DEL REL CD QUANTITY DEL DATE</u> 001 6 31-DEC-2002				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002				
	EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".				
	SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000				
	MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 113 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0100	<p>(End of narrative F001)</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 2320-01-481-8578                      FSCM: 19207                      PART NR: 12479554                      SECURITY CLASS: Unclassified</p>																									
0100AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MORTAR CARRIER                      PRON: X11GX002X1 PRON AMD: 13 ACRN: AA                      AMS CD: 311071</p> <p><u>Packaging and Marking</u>                      SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1" data-bbox="264 1077 849 1125"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W909530320H002</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </tbody> </table> <p style="margin-left: 40px;"><u>PROJ CD</u> <u>BRK BLK PT</u></p> <p style="margin-left: 40px;">005</p> <table border="1" data-bbox="264 1182 768 1287"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>005</td> <td>4</td> <td>31-OCT-2002</td> </tr> <tr> <td>006</td> <td>4</td> <td>31-DEC-2002</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (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>                      DAAE07-00-D-M051/0002</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W909530320H002	Y00000	M		2	DEL REL CD	QUANTITY	DEL DATE	005	4	31-OCT-2002	006	4	31-DEC-2002	8	EA	\$ 1,500,290.000	\$ 12,002,320.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W909530320H002	Y00000	M		2																					
DEL REL CD	QUANTITY	DEL DATE																								
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CONTINUATION SHEET

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 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 114 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MORTAR CARRIER            PRON: X11GX002X1 PRON AMD: 07 ACRN: AA            AMS CD: 311071</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>            002 W56HZV2085Z031 W81C5M M W4QUAA 1  <u>PROJ CD BRK BLK PT</u>            HD1  <u>DEL REL CD QUANTITY DEL DATE</u>            001 1 17-APR-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (W81C5M) PR USA ABERDEEN TEST CTR            BLDG 358 COLLERAN ROAD            ABERDEEN PROV GND MD 21005-5001</p> <p>MARK FOR: MARK FOR: W4QUAA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:</p> <p>MARK FOR: John Hersey            CML (410) 278-2461            Project Code HD1</p> <p>(End of narrative F001)</p>	1	EA	\$ 1,425,308.000	\$ 1,425,308.00
0100AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MORTAR CARRIER            PRON: X11GX002X1 PRON AMD: 10 ACRN: AA            AMS CD: 311071</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>	4	EA	\$ 1,425,308.000	\$ 5,701,232.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 115 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>004 W56HZV2116Z001 Y00000 M 1</p> <p>PROJ_CD BRK BLK_PT</p> <p>IOR</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 4 02-MAY-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER                      DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:</p> <p>"Vehicles are to be shipped in accordance with                      Security Classification Guide. For further                      guidance contact PM BCT Security Keith Whitten                      (586) 753-2135".</p> <p>SHIP TO:                      General Dynamics Land Systems                      Sterling Heights Plant                      38500 Mound Road (Enter from 17 Mile Road)                      Sterling Heights, Michigan 48310-3200                      ATTN: Bill Roch, Shipping and Receiving                      PH: (586) 825-8061 or                      CELL PHONE: (586) 615-8249</p> <p>MARK FOR: Prototype Shop</p> <p>(End of narrative F001)</p>				
0100AD	<p>PRODUCTION QUANTITY</p> <p>NOUN: MORTAR CARRIER                      PRON: X11GX002X1 PRON AMD: 11 ACRN: AA                      AMS CD: 311071</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>005 W909532107L003 W91A2N M 1</p> <p>PROJ_CD BRK BLK_PT</p> <p>IOR</p> <p>DEL REL CD QUANTITY DEL DATE</p>	5	EA	\$ 1,425,308.000	\$ 7,126,540.00



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 117 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT														
0100AF	<p>BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:</p> <p>Vehicles are to be shipped in accordance with the Security Classification Guile. For further guidance, contact the PM BCT Security POC, Keith Whitten, Phone: (586) 753-2135</p> <p>SHIP TO:</p> <p>Fort Lewis Fielding Office                      Bldg 3041                      ATTN: Mr. Covington, Phone (253) 966-4851                      Cell Phone: (253) 405-2697                      Ms. Bray, Phone: (253) 966-4851                      Fort Lewis, WA 98433-5000</p> <p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MORTAR CARRIER                      PRON: X11GX002X1 PRON AMD: 13 ACRN: AA                      AMS CD: 311071</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D</p> <p>(End of narrative D001)</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>SUPPL</td> </tr> <tr> <td><u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u></td> <td></td> </tr> <tr> <td>007</td> <td>W909532127L005    W91A2N    M    1</td> </tr> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td>IOR</td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u>    <u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>23    30-JUN-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N)    XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</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>		007	W909532127L005    W91A2N    M    1	<u>PROJ CD</u>	<u>BRK BLK PT</u>	IOR		<u>DEL REL CD</u>	<u>QUANTITY</u> <u>DEL DATE</u>	001	23    30-JUN-2002	23	EA	\$ 1,471,612.000	\$ 33,847,076.00
DOC	SUPPL																		
<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>																			
007	W909532127L005    W91A2N    M    1																		
<u>PROJ CD</u>	<u>BRK BLK PT</u>																		
IOR																			
<u>DEL REL CD</u>	<u>QUANTITY</u> <u>DEL DATE</u>																		
001	23    30-JUN-2002																		

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																		
	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:                      "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE                      BLDG 3041                      FT. LEWIS, WA 98433-5000</p> <p>MARK FOR: MR. COVINGTON, PH: 253-966-4851/                      CELL: 253-405-2697                      OR MS. BRAY, PH: 253-966-4851</p> <p style="text-align: center;">(End of narrative F001)</p>																																						
0200	<p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 2320-01-481-8576                      FSCM: 19207                      PART NR: 12479559                      SECURITY CLASS: Unclassified</p>																																						
0200AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ANTITANK GUIDED MISSILE VEH                      PRON: X11GX003X1 PRON AMD: 11 ACRN: AA                      AMS CD: 311071</p> <p><u>Packaging and Marking</u>                      SEE SECTION D</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> <td></td> <td></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> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W909530320H003</td> <td>Y00000</td> <td>M</td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td>002</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0" style="width: 100%;"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>004</td> <td>22</td> <td>30-NOV-2002</td> </tr> <tr> <td>005</td> <td>11</td> <td>31-DEC-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</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>	001	W909530320H003	Y00000	M	2		<u>PROJ CD</u>	<u>BRK BLK PT</u>				002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	004	22	30-NOV-2002	005	11	31-DEC-2002	33	EA	\$ 2,374,718.000	\$ 78,365,694.00
DOC	SUPPL																																						
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>																																			
001	W909530320H003	Y00000	M	2																																			
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004	22	30-NOV-2002																																					
005	11	31-DEC-2002																																					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE07-00-D-M051/0002 **MOD/AMD**

**Page** 119 **of** 190  
REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(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> DAAE07-00-D-M051/0002</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 120 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
0200AB	<p><u>PRODUCTION QUANTITY</u></p> <p>3</p> <p>NOUN: ANTITANK GUIDED MISSILE VEH                      PRON: X11GX003X1 PRON AMD: 08 ACRN: AA                      AMS CD: 311071</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> <p>DOC SUPPL</p> <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>002</td> <td>W909532282L007</td> <td>W91A2N</td> <td>M</td> <td>W4QUAA</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>I07</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>2</td> <td>30-SEP-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W81C5M) PR USA ABERDEEN TEST CTR                      BLDG 358 COLLERAN ROAD                      ABERDEEN PROV GND MD 21005-5001</p> <p>MARK FOR: MARK FOR: W4QUAA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>DOC SUPPL</p> <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>003</td> <td>W909532282L008</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>I07</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-SEP-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (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>                      DAAE07-00-D-M051/0002</p> <p>DOC REL CD 002 MILSTRIP W90953-2282-L007</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W909532282L007	W91A2N	M	W4QUAA	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					I07					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	30-SEP-2002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W909532282L008	Y00000	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					I07					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	30-SEP-2002	3	EA	\$ 2,346,040.000	\$ 7,038,120.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																												
002	W909532282L007	W91A2N	M	W4QUAA	1																																																												
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<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																												
003	W909532282L008	Y00000	M		1																																																												
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001	1	30-SEP-2002																																																															

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 121 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>EXCEPTION DATA:                      Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP TO:                      Transportation Officer                      Bldg 507                      W23AAU Aberdeen Proving Ground,                      MD 21005-5059</p> <p>MARK FOR:                      Aberdeen Test Center                      Bldg 358 Collieran Road                      ATTN: Donna McClung, (410) 278-5534/                      CELL (410) 320-8815</p> <p>DOC REL CD 003 MILSTRIP W90953-2282-L008</p> <p>EXCEPTION DATA:                      Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP TO:                      Transportation Officer                      Bldg 8022, Cottonwood Rd                      Redstone Arsenal, AL 35898</p> <p>MARK FOR:                      CSTE-DTC-RT-F-FL                      Test Area 1                      DODAAC: W81MJT                      POC: Jason Nielsen (256)955-7561</p> <p>(End of narrative F001)                      NOUN: ANTITANK GUIDED MISSILE VEH</p> <p>(End of narrative A001)</p>				
0200AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ANTITANK GUIDED MISSILE VEH                      PRON: X11GX003X1 PRON AMD: 10 ACRN: AA                      AMS CD: 311071</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>                      004 W909532295L011 W91A2N M 1  <u>PROJ CD BRK BLK PT</u>                      I07</p>	1	EA	\$ 2,324,784.000	\$ 2,324,784.00





CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 124 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>002 W909532282L009 W91A2N M W4GG03 1</p> <p>PROJ CD BRK BLK PT</p> <p>I07</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 30-SEP-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p>MARK FOR: CONTRACT/DELIVERY ORDER NUMBER                      DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:                      Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP THRU:                      Transportation Officer                      Bldg 507                      W23AAU Aberdeen Proving Ground, MD 21005-5059</p> <p>MARK FOR:                      Aberdeen Test Center                      Bldg 358 Collieran Road                      ATTN: Donna McClung, (410) 278-5534/                      CELL (410) 320-8815</p> <p>UPON COMPLETION OF TEST SHIP TO:                      Ft. Lewis Fielding Office                      Bldg 3041                      Ft. Lewis, WA 98433-5000</p> <p>MARK FOR:                      Mr. Covington, PH (253) 966-4851/                      CELL (253) 405-2697                      Ms. Bray, PH (253) 966-4851</p> <p>(End of narrative F002)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 125 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0300	<u>Supplies or Services and Prices/Costs</u>  NSN: 2320-01-481-8572 FSCM: 19207 PART NR: 12479552 SECURITY CLASS: Unclassified																																								
0300AA	<u>PRODUCTION QUANTITY</u>  NOUN: RECONNAISSANCE VEHICLE PRON: X11GX004X1 PRON AMD: 19 ACRN: AA AMS CD: 311071  <u>Packaging and Marking</u> SEE SECTION D  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> 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>001</td> <td>W909530320H004</td> <td>Y00000</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></td> <td></td> <td></td> </tr> <tr> <td></td> <td>008</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>008</td> <td>4</td> <td>31-JAN-2003</td> <td></td> <td></td> <td></td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909530320H004	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					008					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				008	4	31-JAN-2003				4	EA	\$ 1,200,476.000	\$ 4,801,904.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
001	W909530320H004	Y00000	M		2																																				
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																							
	008																																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																							
008	4	31-JAN-2003																																							

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 126 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																														
0300AB	<p><u>PRODUCTION QUANTITY</u></p> <p>5</p> <p>NOUN: RECONNAISSANCE VEHICLE                      PRON: X11GX004X1 PRON AMD: 09 ACRN: AA                      AMS CD: 311071</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> <p>DOC SUPPL</p> <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>002</td> <td>W909532164L007</td> <td>W61HZF</td> <td>M</td> <td>W04XAA</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IOM</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>1</td> <td>30-JUN-2002</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W61HZF) SR W04X USA YUMA PROVING GROUND SRA                      BLDG 2710 SANCHEZ STREET                      YUMA AZ 85365-9113</p> <p>MARK FOR: MARK FOR: W04XAA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>DOC SUPPL</p> <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>W909532205L002</td> <td>W91A2N</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IOM</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>2</td> <td>30-JUN-2002</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>DOC SUPPL</p> <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> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W909532164L007	W61HZF	M	W04XAA	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOM					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	30-JUN-2002				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	004	W909532205L002	W91A2N	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOM					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	30-JUN-2002				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	5	EA	\$ 1,013,154.000	\$ 5,065,770.00
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 127 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
005	W909532205L003 W91A2N M 1 PROJ CD BRK BLK PT IOM <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      1                      30-JUN-2002				
FOB POINT: Origin					
SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002					
006	W909532218L026 W81C5M M 1 PROJ CD BRK BLK PT IOM <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W909532218L026 W81C5M M W4QUAA 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      1                      30-JUN-2002				
FOB POINT: Origin					
SHIP TO: <u>PARCEL POST ADDRESS</u> (W81C5M) PR USA ABERDEEN TEST CTR BLDG 358 COLLERAN ROAD ABERDEEN PROV GND MD 21005-5001					
MARK FOR: MARK FOR: W4QUAA					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002					
DOC REL CD 002 MILSTRIP W90953-2164-L007					
EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.					
SHIP TO: Transportation Officer USA Yuma Proving Ground SRA BLDG 2710 Sanchez Street Yuma, AZ 85365-9113 MARK FOR: Wayne Lucas, Engineering Team Leader, PH (520) 328-6645/6130					

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 128 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC REL CD 004 MILSTRIP W90953-2205-L002</p> <p>EXCEPTION DATA:                      Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO:                      Ft. Lewis Fielding Office                      Bldg 3041                      Ft. Lewis, WA 98433-5000</p> <p>MARK FOR:                      Mr. Covington, PH (253) 966-4851/                      CELL (253)405-2697                      Ms. Bray, PH (253) 966-4851</p> <p>DOC REL CD 005 MILSTRIP W90953-2205-L003</p> <p>EXCEPTION DATA:                      Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP THRU:                      General Dynamics Land Systems                      Sterling Heights Plant                      6000 E. 17 Mile Rd                      Sterling Heights, MI 48310-3200</p> <p>MARK FOR:                      Danny Casto, PH (586) 825-8681                      CELL (586) 403-2746</p> <p>UPON COMPLETION OF LOG DEMO:                      SHIP TO:                      Ft. Lewis Fielding Office                      Bldg 3041                      Ft. Lewis, WA 98433-5000</p> <p>MARK FOR:                      Mr. Covington, PH (253) 966-4851/                      CELL (253)405-2697                      Ms. Bray, PH (253) 966-4851</p> <p>DOC REL CD 006 MILSTRIP W90953-2218-L026</p> <p>EXCEPTION DATA:                      Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO:                      Transportation Officer                      Bldg 507                      W23AAU Aberdeen Proving Ground, MD                      21005-5059</p> <p>MARK FOR:                      DODAAC w81c5m                      Aberdeen Test Center                      BLDG 358 Collieran Road                      ATTN: Donna McClung, (410) 278-5534/                      CELL (410) 320-8815</p>				

CONTINUATION SHEET

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 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 129 of 190  
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
0300AC	<p>Aberdeen Proving Ground, MD 21005-5001</p> <p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: RECONNAISSANCE VEHICLE                      PRON: X11GX004X1 PRON AMD: 09 ACRN: AA                      AMS CD: 311071</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> <p>DOC SUPPL</p> <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>003</td> <td>W909532205L001</td> <td>W91A2N</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IOM</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>3</td> <td>31-JUL-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>DOC SUPPL</p> <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>007</td> <td>W909532218L027</td> <td>W61HZF</td> <td>M</td> <td>W04XAA</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IOM</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JUL-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W61HZF) SR W04X USA YUMA PROVING GROUND SRA                      BLDG 2710 SANCHEZ STREET                      YUMA AZ 85365-9113</p> <p>MARK FOR: MARK FOR: W04XAA</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W909532205L001	W91A2N	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOM					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	31-JUL-2002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	007	W909532218L027	W61HZF	M	W04XAA	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOM					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	31-JUL-2002	5	EA	\$ 1,013,154.000	\$ 5,065,770.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p>DOC REL CD 008 MILSTRIP W90953-2218-L029</p> <p>EXCEPTION DATA:                      Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO:                      Transportation Officer                      Bldg 507                      W23AAU Aberdeen Proving Ground, MD                      21005-5059</p> <p>MARK FOR:                      DODAAC W81C5M                      Aberdeen Test Center                      BLDG 358 Collieran Road                      ATTN: Donna McClung, (410) 278-5534/                      CELL (410) 320-8815                      Aberdeen Proving Ground, MD 21005-5002</p> <p>(End of narrative F001)</p>																																														
0300AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: RECONNAISSANCE VEHICLE                      PRON: X11GX004X1 PRON AMD: 11 ACRN: AA                      AMS CD: 311071</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>SUPPL</td> <td></td> <td></td> <td></td> <td></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>010</td> <td>W909532252L001</td> <td>W91A2N</td> <td>M</td> <td></td> <td>1</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>IOM</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>13</td> <td>31-JUL-2002</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:                      "Vehicles are to be shipped in accordance with Security Classification Guide. For further</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>	010	W909532252L001	W91A2N	M		1		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			IOM					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	13	31-JUL-2002				13	EA	\$ 1,013,154.000	\$ 13,171,002.00
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 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

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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																														
0300AF	<p>CELL: 253-405-2697                      MS. BRAY, PH: 253-966-4851</p> <p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: RECONNAISSANCE VEHICLE                      PRON: X11GX004X1 PRON AMD: 18 ACRN: AA                      AMS CD: 311071</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  <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>013</td> <td>W909532295L008</td> <td>W91A2N</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IOM</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>15</td> <td>31-AUG-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:                      Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP TO:                      Ft. Lewis Fielding Office                      Bldg 3041                      Ft. Lewis, WA 98433-5000</p> <p>MARK FOR:                      Mr. Covington, PH (253) 966-4851/                      CELL (253) 405-2697                      Ms. Bray, PH (253) 966-4851</p> <p>(End of narrative F001)</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	013	W909532295L008	W91A2N	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOM					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	15	31-AUG-2002	15	EA	\$ 1,109,798.000	\$ 16,646,970.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
013	W909532295L008	W91A2N	M		1																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	15	31-AUG-2002																																	
0300AG	<p><u>PRODUCTION QUANTITY</u></p>	17	EA	\$ 1,251,922.000	\$ 21,282,674.00																														

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
	NOUN: RECONNAISSANCE VEHICLE PRON: X11GX004X1 PRON AMD: 19 ACRN: AA AMS CD: 311071  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> 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>014</td> <td>W909532295L009</td> <td>W91A2N</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IOM</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>13</td> <td>30-DEC-2002</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002  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>015</td> <td>W909532295L010</td> <td>W91A2N</td> <td>M</td> <td>W4GG03</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IOM</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>4</td> <td>30-DEC-2002</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000  MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002  EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135  SHIP TO: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	014	W909532295L009	W91A2N	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOM					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	13	30-DEC-2002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	015	W909532295L010	W91A2N	M	W4GG03	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOM					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	30-DEC-2002				
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 136 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0400AB	<p>EXCEPTION DATA:                      Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP TO:                      Transportation Officer                      Bldg 507                      W23AAU Aberdeen Proving Ground,                      MD 21005-5059</p> <p>MARK FOR:                      Aberdeen Test Center                      Bldg 358 Collieran Road                      ATTN: Donna McClung, (410) 278-5534/                      CELL (410) 320-8815</p> <p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FIRE SUPPORT VEHICLE                      CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      PRON: X11GX085X1 PRON AMD: 10 ACRN: AA                      AMS CD: 311071</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  <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>005</td> <td>W909532347L018</td> <td>W91A2N</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="5">IOH</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>13</td> <td>31-DEC-2002</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:                      Vehicles are to be shipped in accordance with</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	005	W909532347L018	W91A2N	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOH					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	13	31-DEC-2002				13	EA	\$ 1,291,097.000	\$ 16,784,261.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
005	W909532347L018	W91A2N	M		1																																				
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																							
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 138 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
	Bldg 358 Collieran Road ATTN: Donna McClung, (410) 278-5534/ CELL (410) 320-8815  UPON COMPLETION OF TEST SHIP TO: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851/ CELL (253) 405-2697 Ms. Bray, PH (253) 966-4851  (End of narrative F002)																																																																												
0400AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FIRE SUPPORT VEHICLE                      PRON: X11GX085X1 PRON AMD: 07 ACRN: AA                      AMS CD: 311071                      NOUN: FIRE SUPPORT VEHICLE</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>003</td> <td>W909532295L006</td> <td>W91A2N</td> <td>M</td> <td></td> <td>1</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">IOH</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="4"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>9</td> <td colspan="4">31-DEC-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</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>004</td> <td>W909532295L007</td> <td>W91A2N</td> <td>M</td> <td></td> <td>1</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">IOH</td> </tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W909532295L006	W91A2N	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOH					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	9	31-DEC-2002				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	004	W909532295L007	W91A2N	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOH					10	EA	\$ 1,291,097.000	\$ 12,910,970.00
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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
0500	<p>(End of narrative F001)</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 2320-01-481-8570                      FSCM: 19207                      PART NR: 12479557                      SECURITY CLASS: Unclassified</p>				
0500AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ENGINEERING SQUAD VEHICLE                      CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      PRON: X11GX005X1 PRON AMD: 16 ACRN: AA                      AMS CD: 311071</p> <p><u>Packaging and Marking</u>                      SEE SECTION D</p> <p>(End of narrative D001)</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>                      010 W909532347L017 W91A2N M 1  <u>PROJ CD BRK BLK PT</u>                      IOJ  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 5 31-JAN-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:</p> <p>Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP TO:                      FT. LEWIS FIELDING OFFICE</p>	5	EA	\$ 2,127,704.000	\$ 10,638,520.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE07-00-D-M051/0002 **MOD/AMD**

**Page 141 of 190**  
REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BLDG 3041 ATTN: MR. COVINGTON, PH (253) 966-4851/ CELL (253) 405-2697 MS. BRAY, PH (253) 966-4851 FT. LEWIS, WA 98433-5000</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 142 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																										
0500AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ENGINEERING SQUAD VEHICLE            PRON: X11GX005X1 PRON AMD: 13 ACRN: AA            AMS CD: 311071</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> <p>DOC SUPPL</p> <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>002</td> <td>W909532252L002</td> <td>W91A2N</td> <td>M</td> <td>W4GG03</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>I0J</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>2</td> <td>31-JUL-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (W91A2N) XR W4GG FT LEWIS FLD OFC            BLDG 9630 L ST            FORT LEWIS WA 98433-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE07-00-D-M051/0002</p> <p>DOC SUPPL</p> <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>003</td> <td>W909532252L003</td> <td>W91A2N</td> <td>M</td> <td>W4GG03</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>I0J</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JUL-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (W91A2N) XR W4GG FT LEWIS FLD OFC            BLDG 9630 L ST            FORT LEWIS WA 98433-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE07-00-D-M051/0002</p> <p>DOC SUPPL</p> <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>W909532252L004</td> <td>W91A2N</td> <td>M</td> <td>W4GG03</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>I0J</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JUL-2002</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W909532252L002	W91A2N	M	W4GG03	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					I0J					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	31-JUL-2002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W909532252L003	W91A2N	M	W4GG03	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					I0J					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	31-JUL-2002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	004	W909532252L004	W91A2N	M	W4GG03	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					I0J					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	31-JUL-2002	10	EA	\$ 2,391,704.000	\$ 23,917,040.00
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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																																				
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 144 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>DOC REL CD 002 MILSTRIP W90953-2252-L002</p> <p>EXCEPTION DATA:                      Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP THRU:                      Transportation Officer                      Bldg 507                      W23AAU Aberdeen Proving Ground, MD 21005-5059</p> <p>MARK FOR:                      Aberdeen Test Center                      Bldg 358 Collieran Road                      ATTN: Donna McClung, (410) 278-5534/                      CELL (410) 320-8815</p> <p>UPON COMPLETION OF TEST SHIP TO:                      Ft. Lewis Fielding Office                      Bldg 3041                      Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Mr. Covington, PH (253) 966-4851/                      CELL (253) 405-2697                      Ms. Bray, PH (253) 966-4851</p> <p>DOC REL CD 003 MILSTRIP W90953-2252-L003</p> <p>EXCEPTION DATA:                      Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP THRU:                      USA Yuma Proving Ground SRA                      BLDG 2710 Sanchez Street                      Yuma, AZ 85365-9113</p> <p>MARK FOR: DODAAC W61HZF/Loan No. W56HZV-2252-Z031                      Wayne Lucas, Engineering Team Leader                      PH (520) 328-6645/6130</p> <p>UPON COMPLETION OF TEST SHIP TO:                      Ft. Lewis Fielding Office                      Bldg 3041                      Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Mr. Covington, PH (253) 966-4851/                      CELL (253) 405-2697                      Ms. Bray, PH (253) 966-4851</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 145 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC REL CD 005 W90953-2252-L005</p> <p>EXCEPTION DATA:                      Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP TO:                      Ft. Lewis Fielding Office                      Bldg 3041                      Ft. Lewis, WA 98433-5000</p> <p>MARK FOR:                      Mr. Covington, PH (253) 966-4851/                      CELL (253) 966-4851</p> <p>DOC REL CD 006 W90953-2268-L001</p> <p>EXCEPTION DATA:                      Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP THRU:                      USA Yuma Proving Ground SRA                      BLDG 2710 Sanchez Street                      Yuma, AZ 85365-9113</p> <p>MARK FOR: DODAAC W61HZF/Loan No. W56HZV-2252-Z031                      Wayne Lucas, Engineering Team Leader                      PH (520) 328-6645/6130</p> <p>UPON COMPLETION OF TEST SHIP TO:                      Ft. Lewis Fielding Office                      Bldg 3041                      Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Mr. Covington, PH (253) 966-4851/                      CELL (253) 405-2697                      Ms. Bray, PH (253) 966-4851</p> <p>(End of narrative F002)</p>				
0500AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ENGINEERING SQUAD VEHICLE                      PRON: X11GX005X1 PRON AMD: 13 ACRN: AA                      AMS CD: 311071</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> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      008 W909532295L004 W91A2N M W4GG03 1</p>	7	EA	\$ 2,061,704.000	\$ 14,431,928.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 146 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0600	<p> <u>PROJ_CD</u>      <u>BRK_BLK_PT</u>                      I0J  <u>DEL_REL_CD</u>      <u>QUANTITY</u>      <u>DEL_DATE</u>                      001                      5                      31-OCT-2002                       FOB POINT: Origin                       SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N)    XR W4GG FT LEWIS FLD OFC                                        BLDG 9630 L ST                                        FORT LEWIS                      WA 98433-5000                       MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u>                                        DAAE07-00-D-M051/0002                       DOC                                      SUPPL  <u>REL_CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG_CD</u>    <u>MARK FOR</u>    <u>TP_CD</u>                      009    W909532295L005    W91A2N    M                      1                                        <u>PROJ_CD</u>      <u>BRK_BLK_PT</u>                                        I0J  <u>DEL_REL_CD</u>      <u>QUANTITY</u>      <u>DEL_DATE</u>                      001                      2                      31-OCT-2002                       FOB POINT: Origin                       SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N)    XR W4GG FT LEWIS FLD OFC                                        BLDG 9630 L ST                                        FORT LEWIS                      WA 98433-5000                                         <u>CONTRACT/DELIVERY ORDER NUMBER</u>                                        DAAE07-00-D-M051/0002                       EXCEPTION DATA:                      Vehicles are to be shipped in accordance with                      Security Classification Guide. For further                      guidance contact PM BCT Security Keith Whitten,                      (586) 753-2135                       SHIP TO:                      Ft. Lewis Fielding Office                      Bldg 3041                      Ft. Lewis, WA 98433-5000                       MARK FOR:                      Mr. Covington, PH (253) 966-4851/                                        CELL (253) 405-2697                                        Ms. Bray (253) 966-4851                                         (End of narrative F001)   <u>Supplies or Services and Prices/Costs</u>                       NSN: 2320-01-481-8573                      FSCM: 19207                 </p>				

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0600AA	<p>PART NR: 12479555                      SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COMMANDER'S VEHICLE                      PRON: X11GX006X1 PRON AMD: 31 ACRN: AA                      AMS CD: 311071</p> <p><u>Packaging and Marking</u>                      SEE SECTION D</p> <p>(End of narrative D001)</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>                      008 W909532142L007 W91A2N M W4GG03 1  <u>PROJ CD BRK BLK PT</u>                      I0I  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 13 30-SEP-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      009 W909532142L008 W91A2N M W4GG03 1  <u>PROJ CD BRK BLK PT</u>                      I0I  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 3 30-SEP-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p>	16	EA	\$ 1,321,548.000	\$ 21,144,768.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE07-00-D-M051/0002 **MOD/AMD**

**Page 148 of 190**  
REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000</p> <p>MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

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 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 149 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
0600AB	<p><u>PRODUCTION QUANTITY</u></p> <p>4</p> <p>NOUN: COMMANDER'S VEHICLE            PRON: X11GX006X1 PRON AMD: 21 ACRN: AA            AMS CD: 311071</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> <p>DOC SUPPL</p> <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>002</td> <td>W909532127L006</td> <td>W91A2N</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>I0I</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-APR-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (W91A2N) XR W4GG FT LEWIS FLD OFC            BLDG 9630 L ST            FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE07-00-D-M051/0002</p> <p>DOC SUPPL</p> <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>017</td> <td>W909532199L002</td> <td>W91A2N</td> <td>M</td> <td>W4GG03</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>I0I</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>3</td> <td>30-APR-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (W91A2N) XR W4GG FT LEWIS FLD OFC            BLDG 9630 L ST            FORT LEWIS WA 98433-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE07-00-D-M051/0002</p> <p>DOC REL CD 002/MILSTRIP: W909532127L006</p> <p>EXCEPTION DATA:            SHIP THRU: DODAAC: CK0RLP            GENERAL DYNAMICS LAND SYSTEMS            STERLING HEIGHTS PLANT            6000 E. 17 MILE RD            STERLING HEIGHTS, MI 48310-3200</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W909532127L006	W91A2N	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					I0I					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	30-APR-2002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	017	W909532199L002	W91A2N	M	W4GG03	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					I0I					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	30-APR-2002	4	EA	\$ 1,268,597.000	\$ 5,074,388.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																												
002	W909532127L006	W91A2N	M		1																																																												
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																																															
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017	W909532199L002	W91A2N	M	W4GG03	1																																																												
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001	3	30-APR-2002																																																															



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 151 of 190  
 REPRINT

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: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000  MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 005 W909532142L004 W91A2N M 1 <u>PROJ_CD BRK_BLK_PT</u> IOI <u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 7 30-JUN-2002  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 006 W909532142L005 W81C5M M W4QUAA 1 <u>PROJ_CD BRK_BLK_PT</u> 009 <u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 2 31-MAY-2002  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W81C5M) PR USA ABERDEEN TEST CTR BLDG 358 COLLERAN ROAD ABERDEEN PROV GND MD 21005-5001  MARK FOR: MARK FOR: W4QUAA  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002  DOC REL CODE 006 MILSTRIP W90953-2142-L005  EXCEPTION DATA:				

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0600AD	<p>Vehicles are to be shipped in accordance with the Security Classification Guide. For further guidance, contact the PM BCT Security POC, Keith Whitten, Phone: (586) 753-2135</p> <p>SHIP TO:                      Transportation Officer                      Bldg 507, W23AUU                      Aberdeen Proving Ground, MD 21005-5059</p> <p>MARK FOR:                      John Hersey                      ATC W81C5M                      CML: 410-278-2461                      Project Code HD1                      Loan Document Number: W56HZV-2162-Z031</p> <p>(End of narrative F002)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COMMANDER'S VEHICLE                      PRON: X11GX006X1 PRON AMD: 21 ACRN: AA                      AMS CD: 311071</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      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>007</td> <td>W909532142L006</td> <td>W91A2N</td> <td>M</td> <td>W4GG03</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>I0I</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-APR-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	007	W909532142L006	W91A2N	M	W4GG03	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					I0I					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	30-APR-2002	1	EA	\$ 1,321,548.000	\$ 1,321,548.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
007	W909532142L006	W91A2N	M	W4GG03	1																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
	I0I																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	30-APR-2002																																	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 153 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0600AE	<p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: COMMANDER'S VEHICLE                      PRON: X11GX006X1 PRON AMD: 21 ACRN: AA                      AMS CD: 311071</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D</p> <p>(End of narrative D001)</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>                      010 W909532163L003 W81C5M M W4QUAA 1  <u>PROJ CD BRK BLK PT</u>                      009  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 31-MAY-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W81C5M) PR USA ABERDEEN TEST CTR                      BLDG 358 COLLERAN ROAD                      ABERDEEN PROV GND MD 21005-5001</p> <p>MARK FOR: MARK FOR: W4QUAA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>Exception Data:</p> <p>Ship To:                      Transportation Officer                      Bldg 507                      W23AAU                      Aberdeen Proving Ground, MD 21005-5059</p> <p>Mark For:                      Aberdeen Test Center, W81C5M                      John Hersey, CML 410-278-2461</p>	1	EA	\$ 1,321,548.000	\$ 1,321,548.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 154 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0600AF	<p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COMMANDER'S VEHICLE                      PRON: X11GX006X1 PRON AMD: 21 ACRN: AA                      AMS CD: 311071</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D</p> <p>(End of narrative D001)</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>011</td> <td>W909532164L003</td> <td>W61DEL</td> <td>M</td> <td>W1E8AA</td> <td>1</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">009</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>1</td> <td colspan="2">31-MAY-2002</td> <td colspan="2"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W61DEL) XU USA INTEL CNTR AND FT HUACHUCA                      TRANSPORTATION BBP                      BLDG 90312 MACHOL ST                      FT HUACHUCA AZ 85613-5000</p> <p>MARK FOR: TRANSPORTATION OFFICE                      BUILDING 90312                      W61DD6-HENRY HOFFMAN                      PHONE (502) 533-3319                      FORT HUACHUCA AZ 85613-6000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>Exception Data</p> <p>Transportation Officer                      Building 90312                      Machol St                      Fort Huachuca, AZ 85613-5000</p> <p>Mark For:                      Johnny Douglas,                      EMI/Tempest Section                      CML: 520-533-5819</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>	011	W909532164L003	W61DEL	M	W1E8AA	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					009					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-MAY-2002				1	EA	\$ 1,321,548.000	\$ 1,321,548.00
DOC	SUPPL																																														
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																										
011	W909532164L003	W61DEL	M	W1E8AA	1																																										
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																													
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001	1	31-MAY-2002																																													

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 155 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0600AG	<p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COMMANDER'S VEHICLE                      PRON: X11GX006X1 PRON AMD: 21 ACRN: AA                      AMS CD: 311071</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>                      015 W909532182L001 W91A2N M W4GG03 1  <u>PROJ CD BRK BLK PT</u>                      IOI  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 30-JUN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:</p> <p>"Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135"</p> <p>SHIP TO:                      Ft. Lewis Fielding Office                      Bldg 3041                      Ft. Lewis, WA 98433-5000</p> <p>MARK FOR:                      Mr. Covington, PH (253) 966-4851/                      CELL (253) 405-2697                      Ms. Bray, PH (253) 966-4851</p> <p>(End of narrative F001)</p>	1	EA	\$ 1,321,548.000	\$ 1,321,548.00
0600AH	<p><u>PRODUCTION QUANTITY</u></p>	4	EA	\$ 1,321,548.000	\$ 5,286,192.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 156 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: COMMANDER'S VEHICLE                      PRON: X11GX006X1 PRON AMD: 29 ACRN: AA                      AMS CD: 311071</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>                      004 W909532127L008 W91A2N M 1  <u>PROJ_CD BRK_BLK_PT</u>                      IOI  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 4 31-JUL-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:</p> <p>"Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135"</p> <p>SHIP TO:                      Ft. Lewis Fielding Office                      Bldg 3041                      Ft. Lewis, WA 98433-5000</p> <p>MARK FOR:                      Mr. Covington, PH (253) 966-4851/                      CELL (253) 405-2697                      Ms. Bray, PH (253) 966-4851</p> <p>(End of narrative F001)</p>				
0700	<p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 2320-01-481-8580                      FSCM: 19207                      PART NR: 12479558                      SECURITY CLASS: Unclassified</p>				
0700AA	<p><u>PRODUCTION QUANTITY</u></p>	20	EA	\$ 1,224,004.000	\$ 24,480,080.00

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: MEDICAL EVACUATION VEHICLE                      PRON: X11GX007X1 PRON AMD: 08 ACRN: AA                      AMS CD: 311071</p> <p><u>Packaging and Marking</u>                      SEE SECTION D</p> <p>(End of narrative D001)</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 W909530320H007 Y00000 M 2  <u>PROJ CD BRK BLK PT</u>                      00A  <u>DEL REL CD QUANTITY DEL DATE</u>                      003 11 30-NOV-2002                      005 3 31-JAN-2003                      007 6 31-OCT-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (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>                      DAAE07-00-D-M051/0002</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 158 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																										
0700AB	<p><u>PRODUCTION QUANTITY</u></p> <p>7</p> <p>NOUN: MEDICAL EVACUATION VEHICLE                      PRON: X11GX007X1 PRON AMD: 11 ACRN: AA                      AMS CD: 311071</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> <p>DOC SUPPL</p> <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>002</td> <td>W909532252L006</td> <td>W91A2N</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IOP</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>2</td> <td>30-SEP-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>DOC SUPPL</p> <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>003</td> <td>W909532252L007</td> <td>W91A2N</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IOP</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>2</td> <td>30-SEP-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>DOC SUPPL</p> <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>W909532289L001</td> <td>W91A2N</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IOP</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>2</td> <td>30-SEP-2002</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W909532252L006	W91A2N	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOP					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	30-SEP-2002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W909532252L007	W91A2N	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOP					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	30-SEP-2002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	004	W909532289L001	W91A2N	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOP					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	30-SEP-2002	7	EA	\$ 1,195,326.000	\$ 8,367,282.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
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**CONTINUATION SHEET**

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**PIIN/SIIN** DAAE07-00-D-M051/0002 **MOD/AMD**

**Page 160 of 190**  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>EXCEPTION DATA:                      Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP THRU:                      Transportation Officer                      USA Yuma Proving Ground SRA                      Bldg 2710 Sanchez Street                      Yuma, AZ 85365-9113</p> <p>MARK FOR:                      DODAAC W61HZF/Loan No. W56HZV-2252-Z031                      Wayne Lucas, Engineering Team Leader                      PH (520) 328-6645/6130</p> <p>UPON COMPLETION OF TEST SHIP TO:                      Ft. Lewis Fielding Office                      Bldg 3041                      Ft. Lewis, WA 98433-5000</p> <p>MARK FOR:                      Mr. Covington, PH (253) 966-4851 (253) 405-2697                      Ms. Bray, PH (253) 966-4851</p> <p>DOC REL CD 004 W90953-2289-L006</p> <p>EXCEPTION DATA:                      Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP TO:                      Ft. Lewis Fielding Office                      Bldg 3041                      Ft. Lewis, WA 98433-5000</p> <p>MARK FOR:                      Mr. Covington, PH (253)966-4851/                      CELL (253) 405-2697</p> <p>DOC REL CD 005 MILSTRIP W90953-2295-L003</p> <p>EXCEPTION DATA:                      Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP THRU:                      General Dynamics Land Systems                      Sterling Heights Plant                      6000 E. 17 Mile Road                      Sterling Heights, MI 48310-3200</p> <p>MARK FOR:                      Danny Casto, PH (586) 825-8681/                      CELL (586) 403-2746</p> <p>UPON COMPLETION OF TEST SHIP TO:                      Ft. Lewis Fielding Office                      Bldg 3041                      Ft. Lewis, WA 98433-5000</p> <p>MARK FOR:                      Mr. Covington, PH (253) 966-4851 (253) 405-2697</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	<p>Ms. Bray, PH (253) 966-4851</p> <p>(End of narrative F002)</p> <p>This is an integration of the Litter Lift System into the Medical Evacuation Vehicle (MEV). This integration shall be incorporated into the first MEV vehicle and subsequent vehicles in accordance with the contract vehicle delivery schedule. This effort has a Not-To-Exceed (NTE) Ceiling Price of \$2,003,400.00 for the total quantity of 27 EA vehicles.</p> <p>(End of narrative A001)</p>														
0701	<p><u>Supplies or Services and Prices/Costs</u></p> <p>SECURITY CLASS: Unclassified</p>														
0701AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MEV LITTER LIFT - PERF SPEC                      PRON: X11GX161X1 PRON AMD: 01 ACRN: AA                      AMS CD: 311071</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1" data-bbox="259 1281 771 1365"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th><u>REL CD</u></th> <th><u>QUANTITY</u></th> </tr> <tr> <th><u>DATE</u></th> <th></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td>30-JAN-2003</td> </tr> </tbody> </table> <p>\$ 1,001,700.00</p> <p>This is an integration of the Attendant's Seat into the Medical Evacuation Vehicle (MEV). Under the current contract delivery schedule, the integration shall be incorporated into the the 8th MEV vehicle and subsequent vehicles in accordance with the contract vehicle delivery schedule. The contractor shall provide a retrofit plan to incorporate this integration of the Attendant's Seat into vehicles 1-7. In the event that the Contingency Force Schedule is adopted, the integration of the Attendant's Seat shall be incorporated into the the 1st MEV vehicle and subsequent vehicles in accordance with the Contingency Force vehicle delivery schedule. This effort has a Not-to-Exceed Ceiling Price of \$59,940.00 for the total quantity of 27 EA vehicles.</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		001	0		30-JAN-2003				\$ 1,001,700.00
DLVR SCH	PERF COMPL														
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CONTINUATION SHEET

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 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 162 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0701AB	<p>(End of narrative A001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MEV ATTENDANT SEAT CHG SPEC                      PRON: X11GX160X1 PRON AMD: 01 ACRN: AA                      AMS CD: 311071</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 0 30-JAN-2003</p> <p>\$ 29,970.00</p>				\$ 29,970.00
5000	<p><u>Supplies or Services and Prices/Costs</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>DATA ITEM</u></p> <p>Technical Data as set forth in Contract Data Requirements List (DD Form 1423) hereinafter referred to as Exhibit A.</p> <p>CDRL A001 Contract Work Breakdown Structure (WBS)</p> <p>CDRL A004.0 Contract Data Summary Report (CCDR)</p> <p>CDRL A004.1 Functional Cost-Hour Report DD-1921-1</p> <p>CDRL A004.2 Progress Curve Report DD-1921-2</p> <p>CDRL A005 Contract Funds Status Report (CFSR)</p> <p>CDRL A006 Final Inspection Records (FIRs)</p> <p>CDRL A007 Configuration Management Report</p> <p>CDRL A008 Engineering Change Proposal</p> <p>CDRL A009 Engineering Release Record (ERR)</p> <p>CDRL A010 Transportability Report</p> <p>CDRL A011 TIR/FACAR</p> <p>CDRL A017 Radioactive Materials</p> <p>CDRL A018 Hazardous Materials Management Report</p> <p>CDRL A019 Log Mgt Info (LMI)</p> <p>CDRL A020 IETM</p> <p>CDRL A021 Training Materials</p>	1	lot	NSP	

CONTINUATION SHEET

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 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 163 of 190  
 REPRINT

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	CDRL A028 Multiple Quantity Packaging Candidate List																																																																								
	CDRL A029 Shakedown Test Plan																																																																								
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	SECURITY CLASS: Unclassified																																																																								
7000AA	<u>SERVICES LINE ITEM</u>				\$ 4,216,451.00																																																																				
	NOUN: WARRANTY FOR ICV,CV,MC PRON: X11GX204X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008																																																																								
	CLIN 7000AA re-establishes warranty costs for ICVs, MCs and CVs that were removed under previous conditional acceptance modifications.																																																																								
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<p>CHANGE D                      Not to Exceed (NTE) for the Javelin</p> <p>This NTE is for the hardware and labor costs associated with the moving the two (2) Javelin missiles and two (2) AT4s from the exterior to within the interior of the ICV.</p> <p>The NTE price for Fiscal Year 2001 is listed below:</p> <table border="0" style="width: 100%;"> <tr> <td></td> <td style="text-align: center;">Ceiling</td> <td style="text-align: center;">Obligated</td> </tr> <tr> <td>Javelin</td> <td style="text-align: center;">\$199,565.00</td> <td style="text-align: center;">\$99,783.00</td> </tr> </table> <p>//////////      ////////////      ////////////</p>		Ceiling	Obligated	Javelin	\$199,565.00	\$99,783.00				
	Ceiling	Obligated									
Javelin	\$199,565.00	\$99,783.00									
	<p>CHANGE E                      Not to Exceed (NTE) for ESV through hull connector</p> <p>This NTE is for the hardware and labor costs to add a through hull connector with interior harness to the ESV to facilitate control of the trailer mounted munitions from inside the ESV.</p> <p>The NTE price for Fiscal Year 2001 is listed below:</p> <table border="0" style="width: 100%;"> <tr> <td>NTE for ESV through hull connector</td> <td style="text-align: center;">Ceiling</td> <td style="text-align: center;">Obligated</td> </tr> <tr> <td></td> <td style="text-align: center;">\$39,094.00</td> <td style="text-align: center;">\$19,547.00</td> </tr> </table> <p>//////////      ////////////      ////////////</p>	NTE for ESV through hull connector	Ceiling	Obligated		\$39,094.00	\$19,547.00				
NTE for ESV through hull connector	Ceiling	Obligated									
	\$39,094.00	\$19,547.00									
	<p>CHANGE F                      This Not to Exceed (NTE) is for the hardware and labor costs associated with adding a seat (6th seat) for the CV.</p> <p>The NTE price for Fiscal Year 2001 is listed below:</p> <table border="0" style="width: 100%;"> <tr> <td>Add Seat-CV</td> <td style="text-align: center;">Ceiling</td> <td style="text-align: center;">Obligated</td> </tr> <tr> <td></td> <td style="text-align: center;">\$229,190.00</td> <td style="text-align: center;">\$114,595.00</td> </tr> </table> <p>//////////      ////////////      ////////////</p>	Add Seat-CV	Ceiling	Obligated		\$229,190.00	\$114,595.00				
Add Seat-CV	Ceiling	Obligated									
	\$229,190.00	\$114,595.00									
	<p>CHANGE G                      Downward Adjustment-RV Cupola</p> <p>This is a downward adjustment for the hardware and labor costs associated with the changes to the sensor suite for the RV, including but not limited to the deletion of the Remote Weapon Station (RWS).</p> <p>//////////      ////////////      ////////////</p>										
	<p>CHANGE H</p>										







CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 170 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	Estimated Cost: \$ 91,950 Fixed Fee: \$ 8,050 Estimated Amount: \$100,000  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td>REL CD</td> <td>QUANTITY</td> <td>DATE</td> </tr> <tr> <td>001</td> <td>0</td> <td>01-NOV-2002</td> </tr> </table> \$ 100,000.00	REL CD	QUANTITY	DATE	001	0	01-NOV-2002				
REL CD	QUANTITY	DATE									
001	0	01-NOV-2002									
9005AC	<u>SERVICES LINE ITEM</u>  NOUN: LOE FOR MACHINE GUN MOUNTS CLIN CONTRACT TYPE: Cost Contract PRON: X12GX175X1 PRON AMD: 03 ACRN: AE AMS CD: 31107180008  Engineering design analysis to develop a common M240B 7.62 mm machine gun mount for the Anti Tank Guided Missile (ATGM) and Mortar Carrier (MC) Version B vehicles.  Level of Effort: 1000 manhours  Estimated Cost: \$91,954 Total Estimated Amount: \$91,954  (End of narrative B001)  Engineering Design Analysis to develop a common M240B Machine Gun Mount for the the ATGM and Mortar Carrier B.  Level of Effort: 2,200 Manhours  Estimated Cost: \$ 202,299 Total Estimated Amount: \$ 202,299  (End of narrative B002)  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				\$ 202,299.00						



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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Engineering design analysis to develop a CF-71 and CF-72 Computer Installation Kit</p> <p>Level of Effort: 500 Manhours</p> <p>Estimated Cost: \$45,977                      Fixed Fee: \$ 4,023                      Estimated Amount: \$50,000</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</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>0</td> <td>25-OCT-2002</td> </tr> </table> <p style="text-align: right;">\$ 50,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	25-OCT-2002				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	25-OCT-2002												
9005AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LOE/SQD LEADER RESTRAINTS                      CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee                      PRON: X12GX203X1 PRON AMD: 01 ACRN: AG                      AMS CD: 31107180008</p> <p>Engineering design analysis to develop Squad Leader's Hatch Restraints</p> <p>Level of Effort: 200 Manhours</p> <p>Estimated Cost: \$18,390                      Fixed Fee: \$ 1,610                      Estimated Amount: \$20,000</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> </table>	DLVR SCH		PERF COMPL				\$ 20,000.00						
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 173 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																																											
9005AG	<table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>06-JAN-2003</td> </tr> <tr> <td colspan="3" style="text-align: right;">\$ 20,000.00</td> </tr> <tr> <td colspan="6"><u>SERVICES LINE ITEM</u></td> </tr> <tr> <td colspan="6">NOUN: LOE/BRADLEY DVE TO THERMAL</td> </tr> <tr> <td colspan="6">CLIN CONTRACT TYPE:</td> </tr> <tr> <td colspan="6">Cost-Plus-Fixed-Fee</td> </tr> <tr> <td colspan="6">PRON: X13GX007X1 PRON AMD: 01 ACRN: AJ</td> </tr> <tr> <td colspan="6">AMS CD: 31107180008</td> </tr> <tr> <td colspan="6">Engineering and Logistics effort to develop the Engineering Change Order (ECO) to allow for the installation of the Thermal Omni Drivers Vision Enhancer during the production of the Stryker Vehicle.</td> </tr> <tr> <td colspan="6">Level of Effort: 100 Manhours</td> </tr> <tr> <td colspan="6">Estimated Cost: \$ 9,195</td> </tr> <tr> <td colspan="6">Fixed Fee: \$ 805</td> </tr> <tr> <td colspan="6">Estimated Amount: \$10,000</td> </tr> <tr> <td colspan="6" style="text-align: center;">(End of narrative B001)</td> </tr> <tr> <td colspan="6"><u>Inspection and Acceptance</u></td> </tr> <tr> <td colspan="6">INSPECTION: Destination ACCEPTANCE: Destination</td> </tr> <tr> <td colspan="6"><u>Deliveries or Performance</u></td> </tr> <tr> <td colspan="2">DLVR SCH</td> <td colspan="4">PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>0</td> <td colspan="2">31-JAN-2003</td> <td colspan="2"></td> </tr> <tr> <td colspan="3" style="text-align: right;">\$ 10,000.00</td> <td colspan="3"></td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	06-JAN-2003	\$ 20,000.00			<u>SERVICES LINE ITEM</u>						NOUN: LOE/BRADLEY DVE TO THERMAL						CLIN CONTRACT TYPE:						Cost-Plus-Fixed-Fee						PRON: X13GX007X1 PRON AMD: 01 ACRN: AJ						AMS CD: 31107180008						Engineering and Logistics effort to develop the Engineering Change Order (ECO) to allow for the installation of the Thermal Omni Drivers Vision Enhancer during the production of the Stryker Vehicle.						Level of Effort: 100 Manhours						Estimated Cost: \$ 9,195						Fixed Fee: \$ 805						Estimated Amount: \$10,000						(End of narrative B001)						<u>Inspection and Acceptance</u>						INSPECTION: Destination ACCEPTANCE: Destination						<u>Deliveries or Performance</u>						DLVR SCH		PERF COMPL				<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>				001	0	31-JAN-2003				\$ 10,000.00									\$ 10,000.00
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 174 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	Estimated Cost: \$18,390 Fixed Fee: \$ 1,610 Estimated Amount: \$20,000  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-JAN-2003</td> </tr> </table> \$ 20,000.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2003				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-JAN-2003									
9005AJ	<u>SERVICES LINE ITEM</u>  NOUN: ENGR SPT/BCT3 NEW SUB CONFIG CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: X13GX011X1 PRON AMD: 01 ACRN: AK AMS CD: 31107180008  Engineering and logistics effort associated with the development of the Commander's Vehicle Superset Sub-configurations, the EPLRS Gateway Sub-configuration and the Retrans Sub-configuration, for BCT3.  Level of Effort: 200 Manhours  Estimated Cost: \$18,390 Fixed Fee: \$ 1,610 Estimated Amount: \$20,000  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>28-FEB-2003</td> </tr> </table> \$ 20,000.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-FEB-2003				\$ 20,000.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	28-FEB-2003									
9005AL	<u>SERVICES LINE ITEM</u>  NOUN: LOE ENGRG ANAL OF REPLACE APU CLIN CONTRACT TYPE: Cost Contract				\$ 45,975.00						

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	<p>PRON: X13GX006X1 PRON AMD: 01 ACRN: AK                      AMS CD: 31107180008</p> <p>The contractor shall perform an engineering, logistics, cost and schedule analysis in accordance with Modification BQ Section A and as synopsized below:</p> <p>a. Standardizing one (main engine) power generation design to only the Stryker Vehicles that require increased electrical capacity; or,</p> <p>b. Standardizing one (main engine) power generation design which provides sufficient electrical capacity for any and all Stryker Configurations and Variants.</p> <p>LEVEL OF EFFORT: 500 Manhours</p> <p>Estimated Cost: \$45,975                      Fixed Fee: -0-                      Estimated Amount: \$45,975</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="1" data-bbox="259 1207 771 1291"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th><u>REL CD</u></th> <th><u>QUANTITY</u></th> </tr> <tr> <th></th> <th><u>DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td>20-FEB-2003</td> </tr> </tbody> </table> <p>\$ 45,975.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	001	0		20-FEB-2003				
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	<u>DATE</u>														
001	0														
	20-FEB-2003														
9006	<p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 9999-99-999-9999                      SECURITY CLASS: Unclassified</p>														
9006AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: NTDR ANTENNAS - INSTALL KITS                      CLIN CONTRACT TYPE:                      Firm-Fixed-Price</p> <p>PRON: X11GX203X1 PRON AMD: 04 ACRN: AH                      AMS CD: 31107180008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL</p>	10	KT	\$ 1,390.00000	\$ 13,900.00										

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 176 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
REL CD 002	MILSTRIP ADDR SIG CD MARK FOR TP CD W909532260L002 W91A2N M W4GG03 1				
	PROJ CD BRK BLK PT I0I				
DEL REL CD 001	QUANTITY DEL DATE 5 15-OCT-2002				
	FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000				
	MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W909532260L003 W81C5M M W4QUAA 1				
	PROJ CD BRK BLK PT I0I				
DEL REL CD 001	QUANTITY DEL DATE 3 15-OCT-2002				
	FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W81C5M) PR USA ABERDEEN TEST CTR BLDG 358 COLLERAN ROAD ABERDEEN PROV GND MD 21005-5001				
	MARK FOR: MARK FOR: W4QUAA				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W909532260L004 CKORLP M 1				
	PROJ CD BRK BLK PT I0I				
DEL REL CD 001	QUANTITY DEL DATE 1 15-OCT-2002				
	FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (CKORLP) XR GENERAL DYNAMICS LAND SYSTEMS IN STERLING HEIGHTS PLANT 6000 E 17 MILE RD STERLING HEIGHTS MI 48310-3200				



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD

Page 178 of 190  
 REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135.</p> <p>SHIP TO:                      U.S. Aberdeen Test Center                      Bldg 358                      Aberdeen Proving Ground, MD 21005-5059                      M/F: ATC                      W81C5M                      ATTN: Anthony Tucker IAV/HD1                      PH: 481-278-4903-2867</p> <p>DOC REL CD 004 MILSTRIP W90953-2260-L004</p> <p>EXCEPTION DATA:                      Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135.</p> <p>SHIP TO:                      General Dynamics Land Systems                      Sterling Heights Plant                      6000 E. 17 Mile Road                      Sterling Heights, MI 48310-3200                      M/F: Danny Casto PH 586-825-8681/                      CELL 810-615-8279</p> <p>DOC REL CD 005 MILSTRIP W90953-2260-L005</p> <p>EXCEPTION DATA:                      Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135.</p> <p>SHIP TO:                      Commander Electronic Proving Ground                      Bldg 12508, Blacktail Canyon                      Ft. Huachuca, AZ 85613-7110                      M/F: Mr. Johnny Douglas, 520-533-5819/2818                      When the driver turns onto State Route 90, call for instructions.</p> <p>(End of narrative F002)</p>				
9006AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CV/RV CABLES (QTY 35)                      CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      PRON: X11GX214X1 PRON AMD: 01 ACRN: AA</p>	35	EA	\$ 193.00000	\$ 6,755.00

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	<p>AMS CD: 31107180008</p> <p>The contractor shall deliver 35 cables as follows:</p> <p>1) Commander's Vehicle Cable Number W706                      Quantity of 7 each no later than 19 December 2002.</p> <p>2) Commander's Vehicle Cable Number W707                      Quantity of 7 each no later than 19 December 2002.</p> <p>3) Reconnaissance Vehicle Cable Number 83014031-5                      Quantity of 21 each no later than 10 January 2003.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</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>001</td> <td>W909532351H001</td> <td>W91A2N</td> <td>J</td> <td></td> <td>1</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>001</td> <td colspan="4"></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>14</td> <td>19-DEC-2002</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>21</td> <td>10-JAN-2003</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:</p> <p>The cables are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP TO:                      FT. LEWIS FIELDING OFFICE                      BLDG 3041                      ATTN: MR. COVINGTON, PH (253) 966-4851/                      CELL (253) 405-2697                      MS. BRAY, PH (253) 966-4851</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>	001	W909532351H001	W91A2N	J		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					001					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	14	19-DEC-2002				002	21	10-JAN-2003							
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE07-00-D-M051/0002 **MOD/AMD**

**Page 180 of 190**  
REPRINT

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FT. LEWIS, WA 98433-5000  (End of narrative F001)				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page**181 **of** 190  
REPRINT

**PIIN/SIIN** DAAE07-00-D-M051/0002

**MOD/AMD**

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

DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.247-34	F.O.B. DESTINATION	NOV/1991
2	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT (DEVIATION)	FEB/1999

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

PIIN/SIIN DA4E07-00-D-M051/0002

MOD/AMD

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	X11GX001X1 311071		AA	1	21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	9,723,651.00
0001AC	X11GX001X1 311071		AA	1	21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	1,309,573.00
0001AD	X11GX001X1 311071		AA	1	21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	2,619,146.00
0001AE	X11GX001X1 311071		AA	1	21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	1,309,573.00
0001AF	X11GX001X1 311071		AA	1	21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	2,619,146.00
0001AG	X11GX001X1 311071		AA	1	21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	13,404,220.00
0001AH	X11GX001X1 311071		AA	1	21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	26,981,240.00
0001AJ	X11GX001X1 311071		AA	1	21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	4,021,266.00
0001AK	X12GX091X1 31107180008		AF	1	21	22033000025R5R07P31107122NL S20113	2GXP40	W56HZV \$	12,000.00
0001AL	X11GX001X1 311071		AA	1	21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	4,021,266.00
0001AM	X11GX001X1 311071		AA	1	21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	2,680,844.00
0001AN	X11GX001X1 311071		AA	2	21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	25,468,018.00
0001AP	X11GX001X1 311071		AA	1	21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	22,225,488.00
0001AQ	X11GX001X1 311071		AA	1	21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	15,280,023.00
0001AR	X11GX001X1 311071		AA	1	21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	19,447,302.00
0001AS	X11GX001X1 311071		AA	1	21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	13,890,930.00
0001AT	X11GX001X1 311071		AA	1	21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	13,890,930.00
0001AU	X11GX001X1 311071		AA	1	21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	1,389,093.00
0001AV	X12GX185X1 31107180008		AF	1	21	22033000025R5R07P31107122NL S20113	2GXP45	W56HZV \$	5,597.28
0001AW	X12GX201X1 31107180008		AF	1	21	22033000025R5R07P31107122NL S20113	2GXP45	W56HZV \$	7,266.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD

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

LINE ITEM	PRON/ AMS CD	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AX 311071	X11GX001X1	AA	1	21 12033000015R5R07P31107131E9	S20113	1GXP01 W56HZV \$	13,890,930.00
0002AA 643653	X112C005X1	AB	1	21 12040000015R5R07P64365331E9	S20113	1GXC05 W56HZV \$	1,389,093.00
0003AA 311071	X11GX091X1	AA	2	21 12033000015R5R07P31107131E9	S20113	1GXP01 W56HZV \$	11,425,464.00
0003AB 311071	X11GX091X1	AA	1	21 12033000015R5R07P31107131E9	S20113	1GXP01 W56HZV \$	1,399,505.00
0003AD 311071	X11GX091X1	AA	1	21 12033000015R5R07P31107131E9	S20113	1GXP01 W56HZV \$	19,593,070.00
0100AA 311071	X11GX002X1	AA	1	21 12033000015R5R07P31107131E9	S20113	1GXP01 W56HZV \$	12,002,320.00
0100AB 311071	X11GX002X1	AA	2	21 12033000015R5R07P31107131E9	S20113	1GXP01 W56HZV \$	1,425,308.00
0100AC 311071	X11GX002X1	AA	1	21 12033000015R5R07P31107131E9	S20113	1GXP01 W56HZV \$	5,701,232.00
0100AD 311071	X11GX002X1	AA	1	21 12033000015R5R07P31107131E9	S20113	1GXP01 W56HZV \$	7,126,540.00
0100AE 311071	X11GX002X1	AA	1	21 12033000015R5R07P31107131E9	S20113	1GXP01 W56HZV \$	14,253,080.00
0100AF 311071	X11GX002X1	AA	1	21 12033000015R5R07P31107131E9	S20113	1GXP01 W56HZV \$	33,847,076.00
0200AA 311071	X11GX003X1	AA	1	21 12033000015R5R07P31107131E9	S20113	1GXP01 W56HZV \$	78,365,694.00
0200AB 311071	X11GX003X1	AA	1	21 12033000015R5R07P31107131E9	S20113	1GXP01 W56HZV \$	7,038,120.00
0200AC 311071	X11GX003X1	AA	1	21 12033000015R5R07P31107131E9	S20113	1GXP01 W56HZV \$	2,324,784.00
0200AD 311071	X11GX003X1	AA	1	21 12033000015R5R07P31107131E9	S20113	1GXP01 W56HZV \$	32,663,890.00
0201AA 643653	X112C006X1	AB	1	21 12040000015R5R07P64365331E9	S20113	1GXC06 W56HZV \$	2,346,040.00
0300AA 311071	X11GX004X1	AA	1	21 12033000015R5R07P31107131E9	S20113	1GXP01 W56HZV \$	4,801,904.00
0300AB 311071	X11GX004X1	AA	1	21 12033000015R5R07P31107131E9	S20113	1GXP01 W56HZV \$	5,065,770.00
0300AC 311071	X11GX004X1	AA	1	21 12033000015R5R07P31107131E9	S20113	1GXP01 W56HZV \$	5,065,770.00
0300AD 311071	X11GX004X1	AA	1	21 12033000015R5R07P31107131E9	S20113	1GXP01 W56HZV \$	13,171,002.00
0300AE	X11GX004X1	AA	1	21 12033000015R5R07P31107131E9	S20113	1GXP01 W56HZV \$	7,092,078.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD

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

LINE ITEM	PRON/ AMS CD	OBLG ACRN STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
311071						
0300AF	X11GX004X1	AA 1 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	16,646,970.00
311071						
0300AG	X11GX004X1	AA 1 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	21,282,674.00
311071						
0400AA	X10L2B20X1	AC 1 21	02033000006D6D15P31107131E9 S20113	0L2BP3	W56HZV \$	3,873,291.00
311071						
0400AB	X11GX085X1	AA 1 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	16,784,261.00
311071						
0400AC	X11GX085X1	AA 2 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	1,291,097.00
311071						
0400AE	X11GX085X1	AA 1 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	12,910,970.00
311071						
0500AA	X11GX005X1	AA 1 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	10,638,520.00
311071						
0500AB	X11GX005X1	AA 1 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	23,917,040.00
311071						
0500AC	X11GX005X1	AA 1 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	14,431,928.00
311071						
0600AA	X11GX006X1	AA 1 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	21,144,768.00
311071						
0600AB	X11GX006X1	AA 2 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	5,074,388.00
311071						
0600AC	X11GX006X1	AA 1 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	17,180,124.00
311071						
0600AD	X11GX006X1	AA 1 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	1,321,548.00
311071						
0600AE	X11GX006X1	AA 1 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	1,321,548.00
311071						
0600AF	X11GX006X1	AA 1 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	1,321,548.00
311071						
0600AG	X11GX006X1	AA 1 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	1,321,548.00
311071						
0600AH	X11GX006X1	AA 1 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	5,286,192.00
311071						
0700AA	X11GX007X1	AA 1 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	24,480,080.00
311071						
0700AB	X11GX007X1	AA 1 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	8,367,282.00
311071						
0701AA	X11GX161X1	AA 1 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV \$	1,001,700.00
311071						

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD

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

LINE ITEM	PRON/ AMS CD	OBLG		ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
		ACRN	STAT				
0701AB 311071	X11GX160X1	AA	1 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV	\$ 29,970.00
7000AA 31107180008	X11GX204X1	AA	1 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV	\$ 4,216,451.00
9000AA 311071	X11GX153X1	AA	1 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV	\$ 4,049,327.00
9001AA 31107180008	X11GX196X1	AA	1 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV	\$ 2,772,101.00
9002AA 31107180008	X11GX170X1	AA	2 21	12033000015R5R07P31107131E9 S20113	1GXP01	W56HZV	\$ 3,500,000.00
9003AA 31107180008	X12GX078X1	AE	1 21	22033000025R5R07P31107131E9 S20113	2GXP01	W56HZV	\$ 68,712.00
9004AA 31107180008	X12GX105X1	AE	1 21	22033000025R5R07P31107131E9 S20113	2GXP44	W56HZV	\$ 2,095,675.00
9005AA 31107180008	X12GX165X1	AG	1 21	22033000025R5R07P31107125FB S20113	2GXP10	W56HZV	\$ 147,120.00
9005AB 31107180008	X12GX171X1	AE	1 21	22033000025R5R07P31107131E9 S20113	2GXP45	W56HZV	\$ 100,000.00
9005AC 31107180008	X12GX175X1	AE	1 21	22033000025R5R07P31107131E9 S20113	2GXP01	W56HZV	\$ 202,299.00
9005AD 31107180008	X12GX182X1	AG	2 21	22033000025R5R07P31107125FB S20113	2GXP01	W56HZV	\$ 50,000.00
9005AE 31107180008	X12GX178X1	AE	2 21	22033000025R5R07P31107131E9 S20113	2GXP01	W56HZV	\$ 50,000.00
9005AF 31107180008	X12GX203X1	AG	1 21	22033000025R5R07P31107125FB S20113	2GXP01	W56HZV	\$ 20,000.00
9005AG 31107180008	X13GX007X1	AJ	1 21	32033000035R5R07P3110712516 S20113	3GXP02	W56HZV	\$ 10,000.00
9005AH 31107180008	X13GX010X1	AK	1 21	32033000035R5R07P31107131E9 S20113	3GXP02	W56HZV	\$ 20,000.00
9005AJ 31107180008	X13GX011X1	AK	1 21	32033000035R5R07P31107131E9 S20113	3GXP02	W56HZV	\$ 20,000.00
9005AL 31107180008	X13GX006X1	AK	1 21	32033000035R5R07P31107131E9 S20113	3GXP02	W56HZV	\$ 45,975.00
9006AA 31107180008	X11GX203X1	AH	2 21	12033000015R5R07P31107126F7 S20113	1GXP04	W56HZV	\$ 13,900.00
9006AB 31107180008	X11GX214X1	AA	1 21	12033000015R5R07P31107131E9 S20113	1GXP04	W56HZV	\$ 6,755.00
<b>TOTAL</b>							<b>\$ 687,311,004.28</b>

**CONTINUATION SHEET****Reference No. of Document Being Continued**Page 186 of 190  
REPRINT

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD

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

SERVICE					ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21	12033000015R5R07P31107131E9	S20113	W56HZV	\$	676,834,036.00
Army	AB	21	12040000015R5R07P64365331E9	S20113	W56HZV	\$	3,735,133.00
Army	AC	21	02033000006D6D15P31107131E9	S20113	W56HZV	\$	3,873,291.00
Army	AE	21	22033000025R5R07P31107131E9	S20113	W56HZV	\$	2,516,686.00
Army	AF	21	22033000025R5R07P31107122NL	S20113	W56HZV	\$	24,863.28
Army	AG	21	22033000025R5R07P31107125FB	S20113	W56HZV	\$	217,120.00
Army	AH	21	12033000015R5R07P31107126F7	S20113	W56HZV	\$	13,900.00
Army	AJ	21	32033000035R5R07P3110712516	S20113	W56HZV	\$	10,000.00
Army	AK	21	32033000035R5R07P31107131E9	S20113	W56HZV	\$	85,975.00
					TOTAL	\$	687,311,004.28

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page</b> 187 <b>of</b> 190 REPRINT
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**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP L.L.C.

SPECIAL CONTRACT REQUIREMENTS

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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1	52.216-24      LIMITATION OF GOVERNMENT LIABILITY	APR/1984
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(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding the individual obligated amounts provided in paragraph 2 of the Section A narrative of this delivery order.

(b) The maximum amount for which the Government shall be liable if this delivery order is terminated is limited to the individual obligated amounts provided in paragraph 2 of Section A narrative of this delivery order. The total Limitation of Government Liability is \$2,772,101.00 dollars.

(End of clause)

**CONTINUATION SHEET****Reference No. of Document Being Continued**Page 188 of 190  
REPRINT

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD

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

## CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.216-26	PAYMENTS OF ALLOWABLE COSTS BEFORE DEFINITIZATION	MAR/2000
2	252.217-7027	CONTRACT DEFINITIZATION	OCT/1998

(a) A firm-fixed-price is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the undefinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a qualifying proposal and cost or pricing data supporting its proposal.

(b) The schedule for definitizing this contract action is as follows:

Target Date for Definitization:	30 Sep 2002
Submission of Proposal:	15 Aug 2002
Beginning of Negotiations:	30 Aug 2002
Submission of Make-or-Buy:	N/A
Submission of Subcontracting Plan:	N/A
Submission of Cost and Pricing Data:	15 Aug 2002

(c) If agreement on a definitive contract action to supersede this undefinitized contract action is not reached by the target date in paragraph (b) of this clause, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.

(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by-

(i) All clauses required by the FAR on the date of execution of this undefinitized contract action for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);

(ii) All clauses required by law as of the date of the Contracting Officer's determination; and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with paragraph (c)(1) of this clause, all clauses, terms, and conditions included in this undefinitized contract action shall continue in effect, except those that by their nature apply only to an undefinitized contract action.

(d) The definitive contract resulting from this undefinitized contract action will include a negotiated firm-fixed-price in no event to exceed \$10,124,361.00

[End of Clause]

3 52.216-26 PAYMENTS OF ALLOWABLE COSTS BEFORE DEFINITIZATION APR/1984  
(a) Reimbursement rate. Pending the placing of the definitive contract referred to in this letter contract, the Government shall promptly reimburse the Contractor for all allowable costs under this contract at the following rates:

(1) One hundred percent of approved costs representing progress payments to subcontractors under fixed-price subcontracts; provided, that the Government's payment to the Contractor shall not exceed 80 percent of the allowable costs of those subcontractors.

(2) One hundred percent of approved costs representing cost-reimbursement subcontracts; provided, that the Government's payments to the Contractor shall not exceed 85 percent of the allowable costs of those subcontractors.

(3) Eighty-five percent of all other approved costs.

(b) Limitation of reimbursement. To determine the amounts payable to the Contractor under this letter contract, the Contracting Officer shall determine allowable costs in accordance with the applicable cost principles in Part 31 of the Federal Acquisition

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b>	<b>Page</b> 189 <b>of</b> 190 REPRINT
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**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP L.L.C.

Regulation (FAR). The total reimbursement made under this paragraph shall not exceed 85 percent of the maximum amount of the Government's liability, as stated in this contract.

(c) Invoicing. Payments shall be made promptly to the Contractor when requested as work progresses, but (except for small business concerns) not more often than every two weeks, in amounts approved by the Contracting Officer. The Contractor may submit to an authorized representative of the Contracting Officer, in such form and reasonable detail as the representative may require, an invoice or voucher supported by a statement of the claimed allowable cost incurred by the Contractor in the performance of this contract.

(d) Allowable costs. For the purpose of determining allowable costs, the term costs includes--

(1) Those recorded costs that result, at the time of the request for reimbursement, from payment by cash, check, or other form of actual payment for items or services purchased directly for the contract;

(2) When the Contractor is not delinquent in payment of costs of contract performance in the ordinary course of business, costs incurred, but not necessarily paid, for--

(i) Materials issued from the Contractor's stores inventory and placed in the production process for use on the contract;

(ii) Direct labor;

(iii) Direct travel;

(iv) Other direct in-house costs; and

(v) Properly allocable and allowable indirect costs as shown on the records maintained by the Contractor for purposes of obtaining reimbursement under Government contracts; and

(3) The amount of progress payments that have been paid to the Contractor's subcontractors under similar cost standards.

(e) Small business concerns. A small business concern may receive more frequent payments than every two weeks and may invoice and be paid for recorded costs for items or services purchased directly for the contract, even though it has not yet paid for such items or services.

(f) Audit. At any time before final payment, the Contracting Officer may have the Contractor's invoices or vouchers and statements of costs audited. Any payment may be (1) reduced by any amounts found by the Contracting Officer not to constitute allowable costs or (2) adjusted for overpayments or underpayments made on preceding invoices or vouchers.

(End of clause)

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

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD

**Page 190 of 190**  
REPRINT**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP L.L.C.

## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENT LIST (CDRL) A057		001	EMAIL
Attachment 001	JV MANAGEMENT SUPPORT JOB DESCRIPTIONS	15-MAY-2002	003	DATA
Attachment 002	GOVERNMENT FURNISHED EQUIPMENT		001	DATA