

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-00-D-M051				2. DELIVERY ORDER/CALL NO. 0005		3. DATE OF ORDER/CALL (YYYYMMDD) 2001JUN01		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM SFAB-GCS-W-BCTP JOE CLAYTON (586)753-2084 WARREN, MICHIGAN 48397-5000 EMAIL: CLAYTONJ@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 A NONE SC1012				CODE S2305A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315 TYPE BUSINESS: Large Business Performing in U.S.			CODE 1NLE2	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	12. DISCOUNT TERMS			
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE SC1018	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2			
16. TYPE OF ORDER	DELIVERY/ CALL	<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.									
PURCHASE			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 SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
* 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 2001JUN01 SIGNED REPRINT BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL	\$11,241,993.00				
26. DIFFERENCES												
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.	29. D.O. VOUCHER NO.		30. INITIALS				
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR				
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT	34. CHECK NUMBER					
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			35. BILL OF LADING NO.							
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.							

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0005 MOD/AMD	Page 2 of 8 REPRINT
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

SUPPLEMENTAL INFORMATION

THE FOLLOWING MODIFICATIONS HAVE BEEN INCORPORATED

- 01
- 02
- 03
- 05
- 1A

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

SUPPLEMENTAL INFORMATION

Program: Family of Interim Armored Vehicles

1. This is a unilateral delivery order, 0005, to Requirements Contract DAAE07-00-D-M051.
2. The purpose of this delivery order it to purchase 4 NBCRV vehicles.
3. Integration ready IAV hull structures shall be delivered to GDLS for NBC Sensor suite integration effort. The first structure shall be delivered 118 days after issuance of the delivery order. Three additional structures shall be delivered thirty days thereafter. The following schedule appears in Section B under the heading of "Delivery of IAV Chassis for Integration Effort.":

Quantity	Delivery
1	118 Days ARO
3	148 Days ARO

4. The final delivery schedule of NBCRVs for Government testing shall be mutually agreed upon at a later date.
5. Section B of this delivery order contains the applicable CLINS with vehicle quantities and the required delivery dates.
6. 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 is a unilateral modification to delivery order 0005 issued under contract DAAE07-00-D-M051.
2. The purpose of this modification is to reduce the value of CLIN 0008 by \$155,524.00 due to a change in the section H ordering threshold resulting from a Top-Up order to delivery order 0002, and to add CLIN 5000 for required CDRLs.
3. Special provision H.3.4, subparagraph 3, allows for the combination of order quantities resulting from Top-Up orders within 60 days of the original delivery order or follow-on delivery order to determine the recurring vehicle price. Modification 03 to delivery order 0002 added 36 vehicles, within the 60 day Top-Up order period*, to the existing 366 vehicles on the order. This brought the total vehicles on delivery order 0002 to 402. This action reduces the vehicle price of the NBCRVs from \$1,944,037 (Table 1, column H price) to \$1,905,156 (Table 1, column G price) by crossing the 400 vehicle threshold. The result is a reduction of \$38,881 per vehicle and a total reduction of \$155,524 on the delivery order.

* The first vehicle delivery order, 0002, was issued on 16 Nov 00. A protest to the contract award was filed and a stop work order was in effect from 5 Dec 00 to 9 Apr 01. The contractor and Government have agreed that performance under delivery order 0002 commenced on 9 Apr 01 and therefore the 60 day Top-Up order period began at that time.

4. The changes to the delivery order resulting from this modification are as follows:
 - a. Section B, CLIN 0800AA the unit price is reduced from \$2,849,379.25 to \$2,810,498.25 (including prorated nonrecurring costs) and the total price is reduced from \$11,397,517 to \$11,241,993.
 - b. Section B, ELIN 5000 was added to specify the data items to be delivered.
 - c. Section G, the total delivery order value is reduced by \$155,524 from \$11,397,517 to \$11,241,993.
5. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

- 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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 8**

PIIN/SIIN DAAE07-00-D-M051/0005

MOD/AMD

REPRINT

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

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 003 ***

1. This is a bi-lateral modification, 02, to delivery order 0005, 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:

NBCRV 0001 - 0004
3. 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.
4. 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.
5. 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.
6. Above changes are incorporated at no adjustment to contract price.
7. All other terms and conditions remain unchanged

*** END OF NARRATIVE A 004 ***

1. This is a bi-lateral modification, 03, to delivery order 0005, contract DAAE07-00-D-M051.
2. Modification 02, 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 005 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																								
0800	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NSN: 2320-01-481-8579 FSCM: 19207 PART NR: 12479560 SECURITY CLASS: Unclassified																																																												
0800AA	<u>PRODUCTION QUANTITY</u> NOUN: NBC RECON VEH PRON: X10L2B12X1 PRON AMD: 03 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>Delivery of IAV chassis for integration effort:</u> The first integration ready chassis shall be delivered to GDLS for NBCRS integration efforts 118 days after the issuance of the delivery order per contract Section H. Three additional chassis shall follow 30 days thereafter. <table border="0"> <tr> <td><u>Quantity</u></td> <td><u>Delivery</u></td> </tr> <tr> <td>1</td> <td>118 Days ARO</td> </tr> <tr> <td>3</td> <td>148 Days ARO</td> </tr> </table> (End of narrative E001) <u>Deliveries or Performance</u> <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>001</td> <td>W909531106H013</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>007</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-APR-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>1</td> <td>30-MAY-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>2</td> <td>30-JUN-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	<u>Quantity</u>	<u>Delivery</u>	1	118 Days ARO	3	148 Days ARO	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	W909531106H013	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					007					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	30-APR-2003				002	1	30-MAY-2003				003	2	30-JUN-2003				4	EA	\$ 2,810,498.250	\$ 11,241,993.00
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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
5000	<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-M051/0005</p> <p>The final delivery schedule of NBCRVs for Government testing shall be mutually agreed upon at a later date.</p> <p>(End of narrative F001)</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>DATA ITEMS</u></p> <p>Technical Data as set forth in Contract Data Requirements List (DD Form 1423) hereafter referred to as Exhibit A.</p> <p>CDRL A001 Contract Work Breakdown Structure (WBS)</p> <p>CDRL A004.0 Cost Data Summary Report DD-1921</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 A006 Final Inspection Record</p> <p>CDRL A007 Configuration Management Plan</p> <p>CDRL A008 Engineering Change Proposal</p> <p>CDRL A009 Engineering Release Record</p> <p>CDRL A010 Transportation 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> <p>CDRL A027 FSR Deployment Data</p> <p>CDRL A028 Multiple-Quantity Packaging Candidate List</p> <p>CDRL A029 Shakedown Test Plan</p>	1	Lot		NSP

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0005

MOD/AMD

REPRINT

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
							<u>NUMBER</u>			
0800AA	X10L2B12X1	AA	1	21	02033000006D6D15P31107131E9	S20113	0L2BP3	W56HZV	\$	11,241,993.00
	311071									
								TOTAL	\$	11,241,993.00

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	21	02033000006D6D15P31107131E9	S20113		W56HZV	\$ 11,241,993.00	
						TOTAL	\$ 11,241,993.00	