

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD 06	
Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Family of Interim Armored Vehicles / Engineering and Manufacturing Development (EMD)

1. This Modification 06 to Delivery Order 0001 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 87), contained in the contract, the Government hereby requires the contractor to perform the engineering design analysis necessary to ensure that the Infantry Carrier Vehicle stowage provisions include interior stowage of the following: the basic load of ammunition for the primary system; two (2) Javelin missiles mounted horizontally; two (2) AT4s and one (1) Javelin CLU. The contractor shall prioritize the engineering design effort as follows:
 - a. First priority: Perform the engineering effort required to ensure that one (1) Javelin missile is stowed horizontally in the interior of the vehicle (considering stowage below the one (1) meter line) with the second Javelin missile stowed on the exterior. The Javelin mounted on the exterior shall be mounted with a cover for protection against the elements. The CLU shall be stowed in the vehicle interior. The estimated completion date for this effort is 30 Jul 01.
 - b. Second priority: Perform the engineering effort required to ensure that the second Javelin missile is stowed horizontally in the interior of the vehicle and the two (2) AT4s are stowed in the interior of the vehicle. The estimated completion date for this effort is 30 Sep 01.
3. The ICV Performance Specification Paragraph 3.1.2.2.5 entitled "Storage" will be revised, at a later date, to clarify the requirement for vehicle interior stowage of the Javelin missiles, the AT4s and the CLU.
4. To perform the stowage engineering analysis delineated above, the Government hereby authorizes the contractor to perform a maximum level of effort of 500 manhours for an estimated cost, inclusive of fee, of \$50,000.
5. The contractor shall provide a report in accordance with the attached CDRL A035. As a part of the CDRL submission, the Contractor shall include an engineering solution for both the vehicle production cut-in and vehicle retrofit for those vehicles produced prior to production cut-in. The engineering solution shall include a date for production cut-in and a date for vehicle retrofit.
6. If the funding allotted to Delivery Order 0001 as a result of this change order is not considered equitable, the contractor must assert its right to an adjustment under FAR 52.243-2 within 30 days from the date of receipt of this modification.
7. As a result of this Modification 06, the obligated amount of Delivery Order 0001 is increased by \$50,000 from \$93,594,912 to \$93,644,912. Except as specifically stated herein, all terms and conditions of Delivery Order 0001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 006 ***

Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
6000AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EMD - STOWAGE DESIGN SOLUTION SECURITY CLASS: Unclassified PRON: X112C011X1 PRON AMD: 01 ACRN: AC AMS CD: 643653</p> <p>Engineering Design Effort Associated with a Revision to the Infantry Carrier Vehicle Performance Specification Paragraph 3.1.2.2.5, entitled "Storage".</p> <p>Level of Effort: 500 manhours</p> <p>Estimated Cost: \$45,660 Fixed Fee: \$ 4,340 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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 0</td> <td>30-SEP-2001</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	30-SEP-2001		LO		\$ 50,000.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 0	30-SEP-2001										

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0001 **MOD/AMD** 06

Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
6000AE	X112C011X1 643653	AC 1 1GXC11	0.00 \$	50,000.00 \$	50,000.00
			NET CHANGE \$	50,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 12040000015R5R07P643653255Y S20113	W56HZV	\$ 50,000.00
			NET CHANGE \$	50,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 93,594,912.00	\$ 50,000.00	\$ 93,644,912.00