

<b>2. Amendment/Modification No.</b> 08	<b>3. Effective Date</b> 2001AUG17	<b>4. Requisition/Purchase Req No.</b> SEE SCHEDULE	<b>5. Project No. (If applicable)</b>
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<b>6. Issued By</b> TACOM SFAB-GCSS-WBCTP VIVIAN NORDAUNE (810)753-2072 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NORDAUNV@TACOM.ARMY.MIL	<b>Code</b>	W56HZV	<b>7. Administered By (If other than Item 6)</b> DCM DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000	<b>Code</b>	S2305A
			SCD A PAS NONE ADP PT SC1012		

<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</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.	<input type="checkbox"/>	<b>9A. Amendment Of Solicitation No.</b>
	<input type="checkbox"/>	<b>9B. Dated (See Item 11)</b>
	<input checked="" type="checkbox"/>	<b>10A. Modification Of Contract/Order No.</b> DAAE07-00-D-M051/0001
<b>Code</b> INLE2	<b>Facility Code</b>	<b>10B. Dated (See Item 13)</b> 2000NOV16

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
ACRN: AC NET INCREASE: \$40,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: FAR 52.243-2	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>	<b>16A. Name And Title Of Contracting Officer (Type or print)</b> SUSAN BUDRYS BUDRYSS@TACOM.ARMY.MIL (810)753-2054
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>
	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)
	<b>16C. Date Signed</b>

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN DAAE07-00-D-M051/0001      MOD/AMD 08	
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

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

1. This Modification 08 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 1987), contained in the contract, the Government executed Modification 05, dated 29 Jun 01. Modification 05 required the contractor to perform the necessary engineering design analysis resulting from the revised Attachment 19, entitled "Infantry Carrier Vehicle/Variant Load List Revision 1", dated 28 Jun 01.
3. Under this Modification 08, pursuant to the Changes--Cost Reimbursement (Alternate II (APR 1984)) Clause, FAR 52.243-2 (AUG 1987), contained in the contract, the Government hereby directs the contractor to perform the necessary engineering design analysis resulting from the following attached documents:
  - a. The new Mortar Carrier Vehicle Load List entitled "Attachment 19 Annex 1: Mortar Carrier Vehicle Load List", dated 25 Jul 01.
  - b. The new Anti-Tank Guided Missile Vehicle Load List entitled "Attachment 19 Annex 2: Anti-Tank Guided Missile Vehicle Load List", dated 6 Aug 01.
  - c. The new Reconnaissance Vehicle Load List entitled "Attachment 19 Annex 3: Reconnaissance Vehicle Load List", dated 27 Jul 01.
  - d. The new Fire Support Vehicle Load List entitled "Attachment 19 Annex 4: Fire Support Vehicle Load List", dated 29 Jul 01.
  - e. The updated Infantry Carrier Vehicle/Variant Load List Revision 2, dated 25 Jul 01. This updated Infantry Carrier load list was previously provided to the contractor via a Procuring Contracting Officer letter, dated 25 Jul 01.
4. The Government hereby authorizes the contractor to perform an additional 400 manhours of engineering design analysis as a result of the revised load lists itemized above in Paragraph 3a through 3d.
5. As a result of this Modification 08, Delivery Order 0001 is affected as follows:
  - a. CLIN 6000AD is revised to increase the maximum level of effort authorized for the engineering design analysis specified under CLIN 6000AD. The maximum level of effort is increased by 400 manhours from 500 manhours to 900 manhours.
  - b. The estimated cost for the engineering effort specified under CLIN 6000AD is increased by \$40,000 from \$50,000 to \$90,000.
  - c. The attached CDRL A034 is revised to delete the Data Item DI-F-6004B format requirement. The cost reporting requirements associated with the CLIN 6000AD effort shall include monthly status of manhours and funds expended in contractor format.
  - d. Also, the attached CDRL A035, which is associated with the CLIN 6000AE level of effort, is revised to delete the Data Item DI-F-6004B format requirement. The cost reporting requirements associated with the CLIN 6000AD effort shall include monthly status of manhours and funds expended in contractor format.
6. The estimated completion date for this effort is 30 Sep 01.
7. 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 Clause 52.243-2 within 30 days from the date of receipt of this modification.
8. As a result of this Modification 08, the total obligated amount of Delivery Order 0001 is increased by \$40,000 from \$95,579,912 to \$95,619,912. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD 08

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
6000AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EMD-STOWAGE LIST-ENG EFFORT                      SECURITY CLASS: Unclassified                      CLIN CONTRACT TYPE:                          Cost-Plus-Fixed-Fee                      PRON: X112C012X1    PRON AMD: 02    ACRN: AC                      AMS CD: 643653</p> <p>Engineering Design Effort Associated with the following Revised Attachment 19 Documents:</p> <ul style="list-style-type: none"> <li>a. Infantry Carrier Vehicle/Variant Load List Rev 2, Dated 25 Jul 01.</li> <li>b. Annex 1: Mortar Carrier Vehicle Load List, dated 25 Jul 01.</li> <li>c. Annex 2: Anti-Tank Guided Missile Load List, dated 6 Aug 01.</li> <li>d. Annex 3: Reconnaissance Vehicle Load List, dated 27 Jul 01.</li> <li>e. Annex 4: Fire Support Vehicle Load List, dated 29 Jul 01.</li> </ul> <p>Level of Effort:                    900 manhours</p> <p>Estimated Cost:                    \$82,188                      Fixed Fee:                            \$ 7,812                      Total Estimated Amount:        \$90,000</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></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>30-SEP-2001</td> </tr> </table> <p style="text-align: right; margin-right: 20px;">\$            90,000.00</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2001		HR		\$ 90,000.00
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** 08

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
6000AD	X112C012X1 643653	AC 1 1GXC12	\$ 50,000.00	\$ 40,000.00	\$ 90,000.00
			NET CHANGE	\$ 40,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 12040000015R5R07P643653255Y S20113	W56HZV	\$ 40,000.00
			NET CHANGE	\$ 40,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 95,579,912.00	\$ 40,000.00	\$ 95,619,912.00