

2. Amendment/Modification No. 44	3. Effective Date 2002APR15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM SFAB-GCS-W-BCTP LESLIE LEWIS (586)753-2072 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000	Code	S2305A
			SCD C PAS NONE ADP PT SC1012		

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. Accounting And Appropriation Data (If required)
ACRN: AG NET INCREASE: \$200,000.00

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.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) CONSTANCE M. TUCKER TUCKERC@TACOM.ARMY.MIL (586)753-2019
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed 2002APR15

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD 44	
Name of Offeror or Contractor: 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 44 to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. This Change Order is issued pursuant to Clause I.74 of the Requirements Contract entitled, "Changes - Cost Reimbursement (Alternate II)(APR 1984), FAR 52.243-2 (AUG 1987), and in accordance with Paragraph C.5.8.1 of the Requirements contract.
3. Paragraph C.5.8.1 will be revised to incorporate the following effort in a subsequent modification to the Requirements contract.
4. The contractor is authorized to perform the necessary engineering design and analysis to validate whether the C4ISR sub configurations in the fielded IAV STRYKER Family of Vehicles will function properly. This design analysis is to be performed using the "IAV STRYKER BCT1 CONFIGURATION DIAGRAMS", hereinafter referred to as Attachment 004 as a guide. The contractor shall perform this effort in accordance with Attachment 004 and the Contract Data Requirements Lists A001 and A005.1, hereinafter referred to as Exhibits B and C to include the following:
 - a. Check sub-configurations to verify proper function
 - b. Check sub-configurations to identify any items needed to insure proper function and generate a parts list
 - c. Generate instructions for each of the sub-configurations to be provided to the Depressessing Teams
 - d. Complete above work in order of production priority.
3. The Government hereby authorizes the contractor to perform a maximum level of effort of 2,000 manhours for this engineering design analysis for an estimated cost inclusive of fee, of \$200,000.00.
4. The estimated date of completion for this effort is 15 Jun 02.
5. In accordance with FAR 52.243-2, if the funding allotted under this Modification 44 to Delivery Order 0001 is not considered equitable, the contractor must assert his right to an equitable adjustment within 30 days from the date of receipt of this modification.
6. As a result of this Modification 26, the total amount obligated is increased by \$200,000.00.
7. 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 045 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD 44

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
6000AV	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EMD - C4ISR SUB CONFIGURATION SECURITY CLASS: Unclassified PRON: X122C015X1 PRON AMD: 01 ACRN: AG AMS CD: 643653C0300</p> <p>Engineering Design Analysis Associated with validation of the proper function of the C4ISR Sub-Configurations.</p> <p>Level of Effort: 2,000 manhours</p> <p>Estimated Cost: \$ 181,000.00 Fixed Fee \$ 19,000.00 Total Estimated Amount: \$ 200,000.00</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>30-SEP-2003</td> </tr> </table> <p>\$ 200,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2003				\$ 200,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2003												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0001 **MOD/AMD** 44

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
6000AV	X122C015X1 643653C0300	AG 1 2GXC15	0.00 \$	200,000.00 \$	200,000.00
			NET CHANGE \$	200,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	21 22040000025R5R07P643653255Y S20113	W56HZV	\$ 200,000.00
				NET CHANGE \$ 200,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 190,816,437.50	\$ 200,000.00	\$ 191,016,437.50

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE07-00-D-M051/0001**MOD/AMD** 44**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP L.L.C.

SECTION J - 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 B	C4ISR SUB-CONFIGURATION TECHNICAL REPORT			DATA
Exhibit C	CONTRACT FUNDS STATUS REPORT (CFSR)			DATA
Attachment 004	IAV STRYKER BCT1 VEHICLE AND SUB-CONFIGURATION DRAWINGS			DATA