

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD 47	

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. Modification 47 to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is a Ceiling Price Change Order for EMD services contemplated under contract section C.5.8.
2. Pursuant to FAR Clause 52.243-2 Changes Cost Reimbursement (Alternate II (April 1984)) (Aug 1987), contained in the contract, the Government hereby requires the contractor to perform the necessary engineering effort to perform the following tasks: Incorporate changes contained in the revised 2000.9 performance specification, contained in Modification P00022, including the logistics impact of the changes. Increase vehicle electrical power generation capability to support the vehicle systems. Integrate diagnostic information provided by NBC sensor components, that are capable of generating diagnostic information, into the vehicle diagnostics system. Establish a subcontractor relationship with the major GFM component manufacturers to exchange technical information and provide integration technical support per P00013.
3. Specific efforts relating to the revised 2000.9 specification, mentioned above, include: The integration of four new components. The relocation of three ICV common components. Protection for the chemical and biological intake stacks. The addition of warning lights for the driver and commander indicating that the glove port is open and/or the ground probe is extended. Airflow analysis to determine adequate airflow characteristics for the chemical and biological inlet stacks.
4. The contractor shall rebaseline the EMD effort under delivery order 0001 based on the revised delivery schedule contained in Modification 05 to Delivery Order 0005.
5. Any production hardware changes to the NBCRV resulting from these efforts will be addressed in a future Modification to the vehicle production Delivery Order 0005.
6. The period of performance for this effort will begin the date this modification is signed. The estimated completion date for this effort is 31 Mar 2003.
7. The contractor agrees to accomplish the engineering efforts described above, for a Not-To-Exceed Ceiling Price of \$12,930,000, inclusive of fee.
8. This effort will be incrementally funded with an initial \$5,000,000 obligated through 31 Dec 02. Funding for the period 1 Jan 03 through 31 Mar 03 will be determined upon definitization of this action.
9. The limitation of Government liability amount under this effort is \$5,000,000.
10. The total amount funded for this effort is \$5,000,000.
11. The obligated amount under Delivery Order 0001 will increase by \$5,000,000.
12. The definitized contract will be cost plus award fee with the following definitization schedule:

Projected Date to Begin Alpha Effort	18 Jun 2002
Projected Date for Receipt of Definitization Proposal	28 Jun 2002
Projected Completion Date of Alpha Effort	12 Jul 2002
Projected Date of contract Definitization	09 Aug 2002
13. The contractor is required to submit a subcontracting plan pursuant to FAR Clause 19.705-5(b) Awards Involving Subcontracting Plans. The final subcontracting plan will be evaluated and incorporated at definitization.
14. Except as specifically stated above, all other terms and conditions of delivery Order 0001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 048 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
6000BA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: REVISED NBCRV 2000.9 SPEC SECURITY CLASS: Unclassified PRON: X122C013X1 PRON AMD: 01 ACRN: AG AMS CD: 643653C0300</p> <p>Engineering effort to perform the following tasks: Incorporate changes made in the revised 2000.9 performance specification including the logistics impact. Increase vehicle electrical power generation capability. Provide NBC component diagnostic information to vehicle diagnostics system. Establish a subcontractor relationship with the major GFM component manufacturers to exchange technical information and provide integration technical support</p> <p>Ceiling Price: \$12,930,000 Limitation of Government Liability: \$ 5,000,000</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>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-MAR-2003</td> </tr> </table> <p>\$ 5,000,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-MAR-2003				
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	31-MAR-2003														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0001 **MOD/AMD** 47

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
6000BA	X122C013X1 643653C0300	AG 1 2GXC13	0.00 \$	5,000,000.00 \$	5,000,000.00
			NET CHANGE \$	5,000,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	21 22040000025R5R07P643653255Y S20113	W56HZV	\$ 5,000,000.00
			NET CHANGE \$	5,000,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 191,021,437.50	\$ 5,000,000.00	\$ 196,021,437.50