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|--|---------------------------------------|--|---------------------------------------|
| 2. Amendment/Modification No. 50 | 3. Effective Date 2002JUN27 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|--|---------------------------------------|--|---------------------------------------|

| | | | | | |
|--|-------------|--------|---|-------------|--------|
| 6. Issued By TACOM SFAB-GCS-W-BCTP JOE CLAYTON (586)753-2084 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CLAYTONJ@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 |
| Code INLE2 | Facility Code | 10B. Dated (See Item 13) 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: \$83,500.00

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

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

| | | |
|-------------------------------------|---|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | 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 checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties | |
| <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) MAJ W PETERMANN PETERMAW@TACOM.ARMY.MIL (586)753-2074 |
| 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 2002JUN27 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE07-00-D-M051/0001

MOD/AMD 50

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 50 to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. On 29 Jun 01, the Government issued a priced change order, Modification 05 to Delivery Order 0001, for the engineering analysis of the revised Attachment 19 "Load List". Modification 12 specifically added the revised Attachment 19, Annex 5: ESV Load List, dated 27 Aug 01, and provided 100 hours, level of effort, to perform the engineering and design efforts to incorporate the changes. The contractor asserted its rights to an equitable adjustment and began work on a settlement proposal. The contractor was informed of one more revision to the Attachment 19, Annex 5: ESV Load List and that their proposal should include hours to incorporate this list as well.
3. The Government hereby directs the contractor to preform the additional engineering and design efforts to incorporate the revised Attachment 19 Rev. 3, Annex 5: ESV Load List, dated 10 Jun 02. The contractor and Government have agreed to an equitable adjustment of 835 manhours to complete the effort.
4. This Modification provides an additional 835 hours to complete the effort to develop the load plan for the ESV. CLIN 6000AD is revised to reflect the equitable adjustment as follows:

| | Prior Amt. | Increase This Action | Revised Amt. |
|------------------------|-------------|-------------------------|--------------|
| Estimated Cost: | \$556,595 | \$ 76,252 | \$632,847 |
| Fixed-Fee: | \$ 52,905 | \$ 7,248 | \$ 60,153 |
| Amount: | \$609,500 | \$ 83,500 | \$693,000 |
| Level of Effort: | 6,095 Hours | 835 Hours | 6,930 Hours |
| Period of Performance: | 30 Sep 01 | 12 Months | 30 Sep 02 |

5. Modification 50 revises Delivery Order 0001 as follows:
 - a. CLIN 6000AD is revised to increase the maximum level of effort authorized for the engineering design analysis specified under CLIN 6000AD by 835 manhours from 6,095 manhours to 6,930 manhours.
 - b. The total estimated amount for the engineering effort specified under CLIN 6000AD is increased by \$83,500 from \$609,500 to \$693,000.
6. As the result of this Modification 50, the total amount of Delivery Order 0001 is increased by \$83,500. 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 050 ***

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: 06 ACRN: AC AMS CD: 643653 Engineering Design Effort Associated with the following Revised Attachment 19 Documents:</p> <ul style="list-style-type: none"> a. Infantry Carrier Vehicle/Variant Load List Rev 2, Dated 25 Jul 01. b. Annex 1: Mortar Carrier Vehicle Load List, Dated 25 Jul 01. c. Annex 2: Anti-Tank Guided Missile Load List, Dated 6 Aug 01. d. Annex 3: Reconnaissance Vehicle Load List, Dated 27 Jul 01. e. Annex 4: Fire Support Vehicle Load List, Dated 29 Jul 01. f. Annex 5: Engineering Squad Vehicle Load List Rev 3, Dated 10 Jun 02. g. Annex 6: Commander's Vehicle Load List, Dated 29 Aug 01. f. Annex 7: Medical Evacuation Vehicle Load List, Dated 29 Aug 01. <p>Level of Effort: 6,930 Manhours</p> <p>Estimated Cost: \$ 632,847 Fixed Fee: \$ 60,153 Total Estimated Cost: \$ 693,000</p> <p>(End of narrative D001)</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-2002</td> </tr> </table> <p style="text-align: right;">\$ 693,000.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 30-SEP-2002 | | HR | | \$ 693,000.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 30-SEP-2002 | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0001 **MOD/AMD** 50

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 | \$ 609,500.00 | \$ 83,500.00 | \$ 693,000.00 |
| | | | NET CHANGE | \$ 83,500.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AC | 21 12040000015R5R07P643653255Y S20113 | W56HZV | \$ 83,500.00 |
| | | | | NET CHANGE \$ 83,500.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 223,376,885.50 | \$ 83,500.00 | \$ 223,460,385.50 |