

2. Amendment/Modification No. 65	3. Effective Date 2002AUG09	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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: \$50,000.00

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: 52.243-2 Changes Cost Reimb Alt II	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) 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 2002AUG09

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 65 to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. Pursuant to FAR 52.243-2 Changes--Cost Reimbursement (Alternate II (Apr 1984)) (Aug 87), contained in the contract, the Government hereby requires the contractor to perform the necessary engineering analysis and design effort required to incorporate the attached revised Nuclear Biological Chemical Reconnaissance Vehicle Load List entitled "Attachment 19 Annex 8: NBC Reconnaissance Vehicle Load List, Rev. 1", dated 11 Apr 02 into the NBC Reconnaissance Vehicle (NBCRV).
3. The Government hereby authorizes the contractor to perform 500 manhours of engineering analysis and design effort to incorporate the Load List changes into the NBCRV.

4. The funding under CLIN 6000AD is revised as follows:

	Prior Amt.	Increase This Action	Revised Amt.
Estimated Cost:	\$632,847	\$45,660	\$678,507
Fixed-Fee:	\$ 60,153	\$ 4,340	\$ 64,493
Total Cost:	\$693,000	\$50,000	\$743,000
 Level Of Effort:	 6,930 Hours	 500 Hours	 7430 Hours

5. Modification 65 revises Delivery Order 0001 as follows:
 - a. CLIN 6000AD is revised to increase the maximum level of effort for engineering and design effort associated with revised Attachment 19 documents by 500 manhours from 6,930 manhours to 7,430 manhours.
 - b. The total estimated cost for the engineering and design effort specified under CLIN 6000AD is increased by \$50,000 from \$693,000 to \$743,000.
6. The Actual costs shall be reported via CDRL A034 and shall be uniquely identifiable to this effort.
7. Modification 60 to Delivery Order 0001 was originally going to be used for this effort but was cancelled in the PADDS system. Once cancelled it PADDS the modification number cannot be used again. The contractor is hereby notified that Modification 60 to Delivery Order 0001 will not be issued.
8. If the funding allotted under this Modification is not considered equitable, the Contractor must assert its right to an equitable adjustment under FAR Clause 52.243-2 within 30 days of receipt of this Modification.
9. As a result of this Modification 65, the total amount under Delivery Order 0001 is increased by \$50,000. Except as specifically stated above, all term and conditions of Delivery Order 0001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 063 ***

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: 08 ACRN: AC AMS CD: 643653</p> <p>Engineering Design Effort Associated with the following revised Attachment 19 Documents:</p> <p>a. Infantry Carrier Vehicle/Variant Load List Rev 2, Dated 25 Jul 01.</p> <p>b. Annex 1: Mortar Carrier vehicle Load List, Dated 25 Jul 01.</p> <p>c. Annex 2: Anti-Tank Guided Missile Load List, Dated 6 Aug 01.</p> <p>d. Annex 3: Reconnaissance Vehicle Load List, Dated 27 Jul 01.</p> <p>e. Annex 4: Fire Support Vehicle Load List, Dated 29 Jul 01.</p> <p>f. Annex 5: Engineering Squad Vehicle Load List Rev 3, Dated 10 Jun 02.</p> <p>g. Annex 6: Commander's Vehicle Load List, Dated 29 Aug 01.</p> <p>h. Annex 7: Medical Evacuation Vehicle Load List, Dated 29 Aug 01.</p> <p>i. Annex 8: NBC Reconnaissance Vehicle Load List Rev 1, Dated 11 Apr 02.</p> <p>Level of Effort: 7430 Manhours</p> <p>Estimated Cost: \$678,507 Fixed Fee: \$ 64,493 Total Estimated Cost: \$743,000</p> <p>(End of narrative D002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1791 769 1864"> <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>31-MAR-2003</td> </tr> </table> <p style="text-align: right;">\$ 743,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAR-2003		HR		\$ 743,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-MAR-2003												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0001 **MOD/AMD** 65

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	\$ 693,000.00	\$ 50,000.00	\$ 743,000.00
			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:	\$ 225,842,297.33	\$ 50,000.00	\$ 225,892,297.33