

2. Amendment/Modification No. 73	3. Effective Date 2002NOV01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM SFAB-GCS-W-BCTP PAUL CLENNON (810)753-2064 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CLENNONP@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-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: \$91,320.00

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:	
<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) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072
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 2002NOV01

CONTINUATION SHEET**Reference No. of Document Being Continued**

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

MOD/AMD 73

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Family of Interim Armored Vehicles

1. This Modification 73 to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.

On 15 April 2002, the Government issued a unilateral Modification 44 which established a level of effort funded for a maximum of 2000 hours for an associated cost of \$100.00 per hour (\$91.32 plus \$8.68 fee per hour) as amended by Modification 48. As a result, \$200,000.00 was obligated under Modification 44.

2. On 01 October 02 the Contractor notified the Government that additional hours were needed to complete the effort under Modification 44.

3. This Modification 73 to Delivery Order 0001, hereby authorizes an additional 1000 hours to be added to the original 2000 hours under Modification 44 for a total of 3000 level of effort hours.

4. The fixed fee associated with the Level of Effort hours authorized in this modification is deferred and subject to negotiations between the parties.

5. The effort is to be performed using the "IAV STRYKER BCT1 CONFIGURATION DIAGRAMS, hereinafter referred to as Attachment 007. The contractor shall supply the information requested under Modification 44, CDRLs A001 and A005.1, at no additional cost to the Government.

6. As a result of this action under Modification 73, the following is established:

	PRIOR	INCREASE THIS ACTION	EQUITABLE ADJUSTMENT
COST:	\$ 182,649.00	\$ 91,320.00	\$ 273,969.00
FIXED FEE:	\$ 17,351.00	\$ -0-	\$ 17,351.00
AMOUNT:	\$ 200,000.00	\$ 91,320.00	\$ 291,320.00
LEVEL OF EFFORT HOURS:	2,000 hours	1,000 hours	3,000 hours
PERIOD OF PERFORMANCE:	15 JUN 02	6 months	15 DEC 02

7. The total amount obligated is increased by \$91,320.00.

8. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 069 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD 73

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: 02 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: 3,000 hours</p> <p>Estimated Cost: \$ 273,969.00 Fixed Fee: \$ 17,351.00 Total Estimated Amount: \$ 291,320.00</p> <p>(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"> <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>\$ 291,320.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2003				\$ 291,320.00
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 DAABE07-00-D-M051/0001 **MOD/AMD** 73

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	\$ 200,000.00	\$ 91,320.00	\$ 291,320.00
			NET CHANGE	\$ 91,320.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	21 22040000025R5R07P643653255Y S20113	W56HZV	\$ 91,320.00
			NET CHANGE	\$ 91,320.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 223,156,508.38	\$ 91,320.00	\$ 223,247,828.38

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD 73

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>
Attachment 007	IAV STRYKER BCT1 VEHICLE AND SUB-CONFIGURATION DRAWINGS			DATA