

|  |                                       |  |                                       |
|--|---------------------------------------|--|---------------------------------------|
| <b>2. Amendment/Modification No.</b><br>83 | <b>3. Effective Date</b><br>2003MAY23 | <b>4. Requisition/Purchase Req No.</b><br>SEE SCHEDULE | <b>5. Project No. (If applicable)</b> |
|--|---------------------------------------|--|---------------------------------------|

|   |             |        |  |             |        |
|---|-------------|--------|--|-------------|--------|
| <b>6. Issued By</b><br>TACOM<br>SFAB-GCS-W-BCTP<br>LESLIE LEWIS (586)753-2054<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: LEWISL@TACOM.ARMY.MIL | <b>Code</b> | W56HZV | <b>7. Administered By (If other than Item 6)</b><br>DCMA DETROIT<br>U.S. ARMY TANK & AUTOMOTIVE COMMAND<br>(TACOM)<br>ATTN: DCMAE-GJD<br>WARREN, MI 48397-5000 | <b>Code</b> | S2305A |
|   |             |        | SCD C PAS NONE ADP PT SC1012   |             |        |

|  |                                     |   |
|--|-------------------------------------|---|
| <b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b><br><br>GM GDLS DEFENSE GROUP LLC, JOINT VENTURE<br>14920 TWENTY-THREE MILE ROAD<br>SHELBY TOWNSHIP, MI. 48315<br><br>TYPE BUSINESS: Large Business Performing in U.S. | <input type="checkbox"/>            | <b>9A. Amendment Of Solicitation No.</b>                                |
|  | <input type="checkbox"/>            | <b>9B. Dated (See Item 11)</b>  |
|  | <input checked="" type="checkbox"/> | <b>10A. Modification Of Contract/Order No.</b><br>DAAE07-00-D-M051/0001 |
| <b>Code</b> INLE2  | <b>Facility Code</b>                | <b>10B. Dated (See Item 13)</b><br>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: AG NET DECREASE: -\$451,676.00

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

KIND MOD CODE: K It Modifies The Contract/Order No. As Described In Item 14.

|                                     |   |  |
|-------------------------------------|---|--|
| <input type="checkbox"/>            | A. This Change Order is Issued Pursuant To:<br>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.

|   |  |
|---|--|
| <b>15A. Name And Title Of Signer (Type or print)</b>                                    | <b>16A. Name And Title Of Contracting Officer (Type or print)</b><br>CONSTANCE M. TUCKER<br>TUCKERC@TACOM.ARMY.MIL (586)753-2019 |
| <b>15B. Contractor/Offeror</b><br><br>_____<br>(Signature of person authorized to sign) | <b>15C. Date Signed</b>  |
|   | <b>16B. United States Of America</b><br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                              |
|   | <b>16C. Date Signed</b><br>2003MAY23   |

|                           |  |                           |
|---------------------------|--|---------------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE07-00-D-M051/0001 <b>MOD/AMD</b> 83 | <b>Page</b> 2 <b>of</b> 5 |
|---------------------------|--|---------------------------|

**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF ARMORED VEHICLES - ENGINEERING MANUFACTURING DEVELOPMENT (EMD)

1. This Modification 83 to Delivery Order 0001 to Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. The purpose of this modification is to definitize the total estimated amount for fabrication and procurement of the hardware to support Mobile Gun System (MGS) Ammunition Re-Qualification Testing and Production Qualification Testing in accordance with the Memorandum of Agreement signed by the parties on 12 April 2003.
3. This negotiated settlement definitizes the costs on CLIN 0006AF as awarded under Delivery Order 0001, Modification 07 dated 03 Aug 01 and administratively corrected to CLIN 6000AF under Modification 11 signed 28 Aug 01, and CLIN 6000BF as awarded under Delivery Order 0001, Modification 66 dated 08 Aug 02. While this effort was originally awarded as a firm fixed price effort, the settlement is being made on a Cost Plus Fixed Fee basis.
4. The associated fee for this effort will be added under a future contract modification after Modification P00023 to the Requirements Contract is executed.
5. As a result of this modification, the total amount for Delivery Order 0001 is decreased by \$451,676.00.
6. The parties acknowledge that any and all claims for adjustment which they may have with respect to the estimated costs for the work described above (exclusive of the fee amount) are fully satisfied in this modification. This modification does not relinquish the contractor's entitlement to any cost growth (excluding additional fee) that may occur, associated with the work described above, and as permitted under cost type contracts and the applicable FAR clauses.
7. Except as specifically stated above, all terms and conditions of Delivery Order 0001 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 079 \*\*\*

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT                 |
|---------|--|----------|------|------------|------------------------|
| 6000AF  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EMD - MGS TEST HARDWARE<br/>                     PRON: X112C013X1 PRON AMD: 04 ACRN: AC<br/>                     AMS CD: 643653</p> <p>Estimated Cost \$ 1,795,360.00<br/>                     FCCM \$ 4,718.00<br/>                     FEE \$ DEFERRED*<br/>                     Total Estimated Amount \$ 1,935,000.00</p> <p>Fabrication and procurement of the following hardware to support Mobile Gun System (MGS) Ammunition and Re-Qualification Testing and Production Qualification Testing (PQT).</p> <p>M68A1 Cannons including Gun Tubes and Breeches 5 each<br/>                     M68A1 Gun Tubes 5 each<br/>                     Autoloader to include: 1 each</p> <ul style="list-style-type: none"> <li>- Rammer/Elevator Assembly 1 each</li> <li>- Carousel 1 each</li> <li>- Replenisher 1 each</li> <li>- Replenisher Controller 1 each</li> <li>- Autoloader Controller 1 each</li> <li>- Loaned Breech Mechanism - Rework Only 1 each</li> <li>- Loaned Cannon - Rework Only 1 each</li> <li>- Breech Control/Activation Assembly 1 each</li> <li>- Hydraulics Package for ALS 1 each</li> <li>- Autoloader Test Stand 1 each</li> <li>- Electronic Positioning Sensors 1 each</li> <li>- Surrogate Control Hardware 1 each</li> </ul> <p>CLIN 6000AF was originally awarded under Modification 11 to Delivery Order 0001 dated 28 August 2001.</p> <p>*Payment of fee in the amount of \$134,922.00 is hereby deferred until Modification P00023 to Requirements Contract DAAE07-00-D-M051 is signed.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> |          |      |            | <p>\$ 1,935,000.00</p> |



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0001 **MOD/AMD** 83

**Name of Offeror or Contractor:**

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE<br>ITEM | PRON/<br>AMS CD           | ACRN | OBLG STAT/<br>JOB ORD NO | PRIOR AMOUNT  | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>AMOUNT |
|--------------|---------------------------|------|--------------------------|---------------|-----------------------------|----------------------|
| 6000BF       | X122C025X1<br>643653C0300 | AG   | 1<br>2GXC25              | \$ 967,500.00 | \$ -451,676.00              | \$ 515,824.00        |
|              |                           |      |                          | NET CHANGE    | \$ -451,676.00              |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION             | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army            | AG                    | 21 22040000025R5R07P643653255Y S20113 | W56HZV                | \$ -451,676.00              |
|                 |                       |                                       |                       | NET CHANGE \$ -451,676.00   |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 286,981,726.88        | \$ -451,676.00              | \$ 286,530,050.88       |