

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD 91	

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

SECTION A - SUPPLEMENTAL INFORMATION

Family of Stryker Armored Vehicles - Engineering and Manufacturing Development (EMD)

1. This Modification 91 to DAAE07-00-D-M051, Delivery Order 0001 is a unilateral action.

2. The purpose of this modification is to increase contractor funding for the NBCRV NTE under Modification 47. The contractor has submitted a qualifying definitization proposal for the engineering effort to incorporate the revised 2000.9 performance specification, including the logistics impact; 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 diagnostic system; establish a subcontractor relationship with the major GFM component manufacturers to exchange technical information and provide integration technical support; as contained in Mod 47.

3. DFARS 217.7404-4 entitled, "Limitations on Obligations", allows obligations of up to 75% of the not-to-exceed price upon submission of a qualifying proposal by the contractor, The contractor has submitted a qualifying definitization proposal for this effort. This modification increases the current funding for this effort from approximately 39% to approximately 73% of the not-to-exceed ceiling price as set forth in Modification 47 to Delivery Order 0001 dated 3 May 2002.

4. As a result of this modification, CLIN 6000BA remains unchanged and CLIN 6004AA is established (due to FY 03 funding) and funded at \$4,500,000 which brings the total funding to 73% of the not-to-exceed ceiling price for a total of \$9,500,000 obligated.

5. Modification 91 revises Delivery Order 0001 as follows:
 - a. CLIN 6004AA is established and funded at \$4,500,000 to increase funding for work started under Modification 47.

 - b. The following note is added to CLIN 6000BA: "**** Notice *** Additional funding for this effort is provided under CLIN 6004AA due to FY 03 funding."

6. As a result of this Modification 91, the total amount under Delivery Order 0001 is increased by \$4,500,000. 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 092 ***

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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 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>*** Notice ***</p> <p>Additional funding for this effort is provided under CLIN 6004AA due to FY 03 funding.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 5,000,000.00
6004	<p><u>Supplies or Services and Prices/Costs</u></p> <p>SECURITY CLASS: Unclassified</p>				
6004AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: REVISED NBCRV 2000.9 SPEC PRON: X132C003X1 PRON AMD: 01 ACRN: AM AMS CD: 643653C0300</p> <p>Engineering and Design Effort to perform the following Tasks: Incorporate changes made in the revised 2000.9 performance specification including</p>				\$ 4,500,000.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>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>This effort was started under CLIN 6000BA and is continued here due to FY 03 funding.</p> <p>(End of narrative C001)</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></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 style="text-align: right;">\$ 4,500,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2003				
DLVR SCH		PERF COMPL												
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PIIN/SIIN DAAE07-00-D-M051/0001 **MOD/AMD** 91

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
6004AA	X132C003X1 643653C0300	AM 2 3GXC03	0.00 \$	4,500,000.00 \$	4,500,000.00 \$
			NET CHANGE \$	4,500,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AM	21 32040000035R5R07P643653255Y S20113	W56HZV	\$ 4,500,000.00
				NET CHANGE \$ 4,500,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 274,854,105.38	\$ 4,500,000.00	\$ 279,354,105.38