

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD 92	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 92 to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. This Change Order is issued pursuant to Clause I-74 of the Requirements Contract entitled Changes-Cost Reimbursement (Alternate II)(Apr 1984) FAR 52.243-2 (Aug 1987), and in accordance with Paragraph C.5.8.2.5 of the Requirements Contract.
3. Paragraph C.5.8.2.5 will be revised to incorporate the following effort in a subsequent modification to the Requirements Contract.
4. The contractor is authorized to develop Armament Accuracy Checks (AACs) for the Mobile Gun System (MGS). The MGS AACs should be as common with and similar to Abrams M1 AACs as possible. If the Abrams Combined Solution Board can be easily modified, it should be used to complete MGS AACs. Any modifications of the Abrams Combined Solution Board or the dimensions of a unique solution board should be described to the government in a Dimensions of the Solution Board Table and a Sample MGS AAC Data Sheet in accordance with CDRL A060. A simple and comprehensive set of instructions that allow the user to complete MGS AACs will be delivered to the Government as part of this effort in accordance with CDRLs A061. FM 3-20.12, which contains the Army's current Doctrine on Abrams AACs, should be used as a reference for this effort.
3. The Government hereby authorizes the contractor to perform a maximum level of effort of 500 manhours for this development effort for an estimated cost, inclusive of fee, of \$50,000.
4. The estimated completion date for this effort is 31 Jul 2003.
5. The cost reporting requirement for this effort shall be performed in accordance with CDRL A005.1 and shall include a monthly status of manhours and funds expended.
6. In accordance with FAR 52.243-2, if funding allotted under this Modification 92 to Delivery Order 0001 is not considered equitable, the contractor must assert his right to an equitable adjustment within 30 days from the date of receipt of this modification.
7. FAR Clause 52.232-22 Limitation of Funds applies to this modification.
8. As a result of this Modification 92, the total obligated amount of Delivery Order 0001 is increased by \$50,000.
9. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 088 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD 92

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
6004AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MGS ARMOR ACCURACY CHECKS PRON: X132C005X1 PRON AMD: 01 ACRN: AM AMS CD: 643653C0300</p> <p>Engineering Design Effort associated with MGS Armament Accurancy Checks.</p> <p>Level of Effort 500 hours</p> <p>Estimated Cost \$ 45,975 Fixed Fee \$ 4,025 Total Estimated Amount \$ 50,000</p> <p>(End of narrative B001)</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>31-JUL-2003</td> </tr> </table> <p style="text-align: right;">\$ 50,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JUL-2003				<p>\$ 50,000.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-JUL-2003												

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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0001 **MOD/AMD** 92

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
6004AB	X132C005X1 643653C0300	AM 2 3GXC05	0.00 \$	50,000.00 \$	50,000.00
			NET CHANGE \$	50,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AM	21 32040000035R5R07P643653255Y S20113	W56HZV	\$ 50,000.00
			NET CHANGE \$	50,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 275,765,587.88	\$ 50,000.00	\$ 275,815,587.88