

|                                     |                                |   |                                |
|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>BP | 3. Effective Date<br>2003SEP23 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

|  |      |        |   |      |        |
|--|------|--------|---|------|--------|
| 6. Issued By<br>TACOM WARREN BLDG 231<br>SFAE-GCS-W-BCTP<br>VIVIAN L. NORDAUNE (586)753-2068<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: NORDAUNV@TACOM.ARMY.MIL | Code | W56HZV | 7. Administered By (If other than Item 6)<br>DCMA DETROIT<br>U.S. ARMY TANK & AUTOMOTIVE COMMAND<br>(TACOM)<br>ATTN: DCMAE-GJD<br>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)<br>GM GDLS DEFENSE GROUP LLC, JOINT VENTURE<br>14920 TWENTY-THREE MILE ROAD<br>SHELBY TOWNSHIP, MI. 48315 | <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.<br>DAAE07-00-D-M051/0001 |
|   | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>2000NOV16                            |
| TYPE BUSINESS: Large Business Performing in U.S.  |                                     |  |
| 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: AH NET INCREASE: \$2,839,263.00

**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:<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.

|   |   |  |                                   |
|---|---|--|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print)                           | 16A. Name And Title Of Contracting Officer (Type or print)<br>VIVIAN L. NORDAUNE<br>NORDAUNV@TACOM.ARMY.MIL (586)753-2068 |  |                                   |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed<br><br>2003SEP23 |

|  |  |                           |
|--|--|---------------------------|
| <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> BP | <b>Page</b> 2 <b>of</b> 4 |
| <b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE |  |                           |

SECTION A - SUPPLEMENTAL INFORMATION

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

1. This Modification BP to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. In accordance with the Memorandum of Understanding (MOU) executed by the Contractor and the Government on 12 April 2003, the parties agree that the effort, under CLIN 0103AA, is cost only and not fee bearing. CLIN 0103AA was established to fund the costs associated with the conversion of four (4) Mortar Carrier Vehicles, Version A (original configuration) to Mounted Mortar Carrier, Version B (Block Improved Configuration) for the purpose of supporting the Mounted Mortar Safety Certification Test, the Initial Operational Test and Evaluation (IOT&E), Live Fire Test and Evaluation (LFT&E) and the Production Verification Test (PVT).
3. Furthermore, on 18 September 2003, the contractor notified the Government that additional funds in the amount of \$2,839,263 are required to complete the effort. In accordance with FAR 52.232-20 entitled "Limitation of Cost", the Government hereby increases the estimated cost by \$2,839,263 from \$2,719,167 to \$5,558,430. Consistent with the MOU, executed 12 April 2003, these additional funds, as well as all funding for this effort, are not fee-bearing.
4. The parties agree to revise the estimated completion date from 30 September 2003 to 31 January 2004.
5. As a result of this modification, Section B CLIN 0103AA is revised to reflect the increase in the estimated cost and the revised estimated completion date.
6. As a result of this modification BP, the total amount obligated to Delivery Order 0001 is increased by \$2,839,263. Except as specifically stated above, all other terms and conditions of Delivery Order 0001 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 085 \*\*\*

CONTINUATION SHEET

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

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO       | SUPPLIES/SERVICES  | QUANTITY | UNIT       | UNIT PRICE    | AMOUNT                      |     |                    |  |  |  |                        |
|---------------|--|----------|------------|---------------|-----------------------------|-----|--------------------|--|--|--|------------------------|
| 0103AA        | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:<br/>                     Cost Contract</p> <p>NOUN: MORTAR CARRIER VERSION B<br/>                     PRON: X12GX099X1 PRON AMD: 03 ACRN: AH<br/>                     AMS CD: 31107180008</p> <p>The conversion of four (4) Mortar Carrier Version A Vehicles to production representative Mounted Mortar Carrier Version B Vehicles suitable to adequately support Mortar Safety Certification Test, IOT&amp;E, LFT&amp;E, and PVT.</p> <p>The contractor shall deliver the vehicles in accordance with the following schedule:</p> <p>1st Vehicle: 15 December 2002<br/>                     2nd Vehicle: 20 January 2003<br/>                     3rd Vehicle: 20 February 2003<br/>                     4th Vehicle: 20 March 2003</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u>      <u>DATE</u></td> </tr> <tr> <td>001</td> <td>0      31-JAN-2004</td> </tr> </table> <p style="text-align: right;">\$ 5,558,430.00</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> <u>DATE</u> | 001 | 0      31-JAN-2004 |  |  |  | <p>\$ 5,558,430.00</p> |
| DLVR SCH      | PERF COMPL   |          |            |               |                             |     |                    |  |  |  |                        |
| <u>REL CD</u> | <u>QUANTITY</u> <u>DATE</u>  |          |            |               |                             |     |                    |  |  |  |                        |
| 001           | 0      31-JAN-2004   |          |            |               |                             |     |                    |  |  |  |                        |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE<br>ITEM | PRON/<br>AMS CD           | OBLG STAT/<br>ACRN | JOB ORD NO  | PRIOR AMOUNT    | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>AMOUNT |
|--------------|---------------------------|--------------------|-------------|-----------------|-----------------------------|----------------------|
| 0103AA       | X12GX099X1<br>31107180008 | AH                 | 1<br>2GXP01 | \$ 2,719,167.00 | \$ 2,839,263.00             | \$ 5,558,430.00      |
|              |                           |                    |             | NET CHANGE      | \$ 2,839,263.00             |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION             | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army            | AH                    | 21 22033000025R5R07P31107131E9 S20113 | W56HZV                | \$ 2,839,263.00             |
|                 |                       |                                       |                       | NET CHANGE \$ 2,839,263.00  |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 292,718,514.38        | \$ 2,839,263.00             | \$ 295,557,777.38       |