



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-D-M051/0001 <b>MOD/AMD</b> BR	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification BR, D.O. 0001 to DAAE07-00-D-M051 is a unilateral action.
  
2. The purpose of this modification is to provide Level of Effort (LOE) funding for Predictive Maintenance Module/Health Check (PMM/HC) software on 12 Stryker Vehicles. This support shall be in accordance with the Statement of Work located in Section C of this Modification.
  
3. The Government authorizes the contractor to perform a maximum level of effort of 700 manhours for this effort for an estimated cost, inclusive of fee, of \$70,000.00.
  
4. CLIN 6000BP is established for this purpose.
  
5. Actual costs shall be reported via CDRL A062, "Level of Effort Monthly Cost Status Report".
  
6. In accordance with FAR 52.243-2, if funding allotted under this modification is not considered equitable, the contractor must assert his right to an equitable adjustment within 30 days from receipt of this modification.
  
7. This modification is subject to the Limitation of Cost Clause FAR 52.232-20.
  
8. As a result of this modification BR, the total amount under Delivery Order 0001 is increased by \$70,000.00. Except as specifically stated above, all terms and condition of Delivery Order 0001 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 122 \*\*\*

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
6000BP	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee                      NOUN: PMM/HC DATA COLLECTION EFFORT                      PRON: W132C904X1 PRON AMD: 01 ACRN: AQ                      AMS CD: 654746                      CUSTOMER ORDER NO: ST3M1034BX</p> <p>Predictive Maintenance Module/Health Check (PMM/HC)</p> <p>Level of Effort            700 hours</p> <p>Estimated Cost            \$63,875.00                      Fixed Fee (8.75%)        \$ 6,125.00                      Total Estimated Cost     \$70,000.00</p> <p>(End of narrative B001)</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u>            <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001                    0</td> <td>30-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$            70,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001                    0	30-SEP-2004		HR		\$ 70,000.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001                    0	30-SEP-2004										

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Install the DT 3000 computer containing the PM TMDE Predictive Maintenance Module/Health Check (PMM/HC) software on 12 Stryker vehicles in order to conduct a 12 month data collection/test period of the PMM/HC application. Installation on the 12 Strykers is expected to occur OCT/NOV 2003. AMSAA representatives and LARs will do the data collection. Six months after the data collection/test period AMSAA will publish the test results. Installation of the DT3000 and associated training to crew, maintainers, LARs, and AMSAA will be conducted by PM TMDE in coordination with PM BCT and the impacted Army unit. PM TMDE will also provide logistics support of the DT3000 and PMM/HC software in coordination with PM BCT and the impacted Army unit. The contractor shall provide two phases of support to this effort.

In phase one the contractor shall provide an engineering hardware and software design review and analysis of the PM TMDE recommended DT 3000 installation procedures. The recommended installation procedures, technical description of the hardware/software to be installed, and actual hardware/ software will be provided to the contractor within 2 weeks of contract award. The contractor shall analyze the information and hardware provided to determine if the installation and operation of the DT3000 and PMM/HC applications can be achieved with acceptable impacts to the Stryker vehicle and crew. The contractor shall provide a hardware/software design review and analysis report detailing their findings and recommendations in MS Word format to PM BCT within 3 weeks of receiving the GFI/GFE.

In phase two the contractor shall provide technical assistance to PM BCT, PM TMDE and its contractors by answering questions provided by email, phone, or directly (face to face) to ensure the safe and proper installation and adequate logistics support of the DT3000 and PMM/HC software.

This effort shall not exceed 700 hours (\$70,000.00).

\*\*\* END OF NARRATIVE C 004 \*\*\*

**CONTINUATION SHEET**

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
6000BP	W132C904X1 654746 ST3M1034BX	AQ	2 3STM1A	\$ 0.00	\$ 70,000.00	\$ 70,000.00
				NET CHANGE	\$ 70,000.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AQ	21 32040000031C1C0865474602516 S01021	W80FLR	\$ 70,000.00
				NET CHANGE \$ 70,000.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 310,413,532.80	\$ 70,000.00	\$ 310,483,532.80

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

**MOD/AMD** BR

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

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 018	CDRL A086 ENGINEERING HARDWARE/SOFTWARE DESIGN REVIEW AND ANALYSIS REPORT	24-SEP-2003	001	