

2. Amendment/Modification No. C8	3. Effective Date 2004MAY11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP JENNY STERBA (586)753-2078 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STERBAJ@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000	Code	S2305A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315 TYPE BUSINESS: Large Business Performing in U.S.	<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. DAAE07-00-D-M051/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000NOV16
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: AT NET INCREASE: \$500,000.00

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: 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:	
<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) CONSTANCE M. TUCKER TUCKERC@TACOM.ARMY.MIL (586)753-2019		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004MAY11

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 5

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

MOD/AMD C8

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

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification C8 to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. Pursuant to the Changes--Cost Reimbursement (Alternate II (APR 1984) Clause, FAR 52.243-2 (AUG 1987), contained in the contract, the Government hereby requires the contractor to perform the Systems Engineering Analysis and Conduct 60K Pallet System Integration Analysis to support the MGS Low Velocity Airdrop (LVAD) Technical Effort.
3. The analysis shall consist of the following:
 - a. Identify critical MGS subsystems (Move, Shoot, Communicate) for LVAD shock load analysis, and perform analysis, but not limited to:
 - (1) Move: Height Management System/Suspension system/Steering/driveline
Hull Integrity
Engine Mounts/Powerpack
 - (2) Shoot: Ammunition Handling System and Fire control
Gun Tube
(LVAD test data from AGS)
 - (3) Communicate: C4ISR installation mounts
4. The contractor shall perform an MGS tie-down analysis based on platform tiedown design:
 - a. Design and integrate a 3.5 inch tiedown lug for MGS per MIL-STD 814 to support NATICK platform design, including additional tie-down requirements into MGS technical data.
5. The contractor shall provide the following:
 - a. Contractor IPT Co-Lead for LVAD effort.
 - b. Host daily status update telecons and weekly technical interchange meetings.
 - c. Provide technical data to convert one Stryker variant to MGS air drop configuration for airdrop for air stability analysis.
 - d. Provide instrumentation plan for static drop data collection.
 - e. Perform an analysis of AGS and FMTV certification data and its impact on MGS system.
 - f. Provide overview brief of MGS and its systems/configuration for IPT meeting at Sterling Heights, MI on 13 May 2004.
 - g. Provide technical support and a minimum of two data status briefings to the Government.
 - h. Prepare briefing charts (estimate 500) in support of briefings.
13. The contractor shall submit an initial Technical Report, in accordance with CDRL A003, providing a time phased event schedule detailing the event and duration of each event. The report shall be submitted within 7 working days after award of this modification.
14. The contractor shall document the findings of the analysis in a Final Technical Report in accordance with CDRL A003 (contractor format) and submit the report in time to support the MGS static drop tentatively scheduled for 29 Jul 04.
15. The Government hereby authorizes the contractor to perform a maximum level of effort of 5000 manhours to support this effort, inclusive of fee, for a total of \$500,000.
16. The estimated completion date for this effort is 5 August 2004.
17. If the funding allotted to Delivery Order 0001 as a result of this change order is not considered equitable, the contractor must assert its right to an adjustment under FAR Clause 52.243-2 within 30 days from the date of receipt of this modification.
18. As a result of this Modification C8, the total obligated amount of Delivery Order 0001 is increased by \$500,000.
19. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 5****PIIN/SIIN** DAAE07-00-D-M051/0001**MOD/AMD** C8

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

*** END OF NARRATIVE A 138 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD C8

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
6006	SECURITY CLASS: Unclassified													
6006AF	<p>SERVICES LINE ITEM</p> <p>NOUN: ENGINEERING ANALYSIS PRON: X142C012X1 PRON AMD: 01 ACRN: AT AMS CD: 643653C0300</p> <p>CLIN ADDED BY MODIFICATION C8</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" data-bbox="259 987 779 1071"> <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>05-AUG-2004</td> </tr> </table> <p>\$ 500,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	05-AUG-2004				\$ 500,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	05-AUG-2004												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0001 **MOD/AMD** C8

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>
6006AF	X142C012X1 643653C0300 A14C03512RX1	AT	1 4GXC12	0.00 \$	500,000.00 \$	500,000.00
				NET CHANGE \$	500,000.00	

<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	AT	21 42040000045R5R07P6436532514 S20113	W56HZV	\$ 500,000.00
				NET CHANGE \$ 500,000.00

	<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:	\$ 344,208,835.80	\$ 500,000.00	\$ 344,708,835.80