

|  |                                       |  |                                       |
|--|---------------------------------------|--|---------------------------------------|
| <b>2. Amendment/Modification No.</b><br>CH | <b>3. Effective Date</b><br>2004OCT04 | <b>4. Requisition/Purchase Req No.</b><br>SEE SCHEDULE | <b>5. Project No. (If applicable)</b> |
|--|---------------------------------------|--|---------------------------------------|

|  |             |        |  |             |        |
|--|-------------|--------|--|-------------|--------|
| <b>6. Issued By</b><br>TACOM WARREN<br>SFAB-GCS-W-BCTP<br>LESLIE LEWIS (586)753-2054<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: LEWISL@TACOM.ARMY.MIL | <b>Code</b> | W56HZV | <b>7. Administered By (If other than Item 6)</b><br>DCMA DETROIT<br>U.S. ARMY TANK & AUTOMOTIVE COMMAND<br>(TACOM)<br>ATTN: DCMAE-GJD<br>WARREN, MI 48397-5000 | <b>Code</b> | S2305A |
|  |             |        | SCD C PAS NONE ADP PT HQ0337   |             |        |

|  |                                     |   |
|--|-------------------------------------|---|
| <b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b><br>GM GDLS DEFENSE GROUP LLC, JOINT VENTURE<br>38500 MOUND ROAD<br>STERLING HEIGHTS, MI. 48310-3260<br><br>TYPE BUSINESS: Large Business Performing in U.S. | <input type="checkbox"/>            | <b>9A. Amendment Of Solicitation No.</b>                                |
|  | <input type="checkbox"/>            | <b>9B. Dated (See Item 11)</b>  |
|  | <input checked="" type="checkbox"/> | <b>10A. Modification Of Contract/Order No.</b><br>DAAE07-00-D-M051/0001 |
| <b>Code</b> INLE2  | <b>Facility Code</b>                | <b>10B. Dated (See Item 13)</b><br>2000NOV16                            |

**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: AR NET INCREASE: \$348,685.22

**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.

|   |   |
|---|---|
| <b>15A. Name And Title Of Signer (Type or print)</b>  | <b>16A. Name And Title Of Contracting Officer (Type or print)</b><br>SANDRA E. MCCARROLL<br>MCCARROS@TACOM.ARMY.MIL (586)753-2072 |
| <b>15B. Contractor/Offeror</b><br><br>(Signature of person authorized to sign)                      | <b>15C. Date Signed</b>   |
| <b>16B. United States Of America</b><br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | <b>16C. Date Signed</b><br>2004OCT04  |

|  |  |                    |
|--|--|--------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b> | <b>Page 2 of 4</b> |
|  | PIIN/SIIN DAAE07-00-D-M051/0001      MOD/AMD CH  |                    |
| <b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE |  |                    |

SECTION A - SUPPLEMENTAL INFORMATION

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

1. This Modification CH to Delivery Order 0001 to Requirements Contract DAAE07-00-C-M051 is a bilateral modification.
2. The purpose of this modification is to definitize the costs for the Spartan Remote Weapon Station (RWS) Prototype for Feasibility Testing as outlined in Procuring Contracting Officer (PCO) letter dated 20 Apr 04 and as submitted under the Contractor's proposal number CCP 372 dated 13 May 04.
2. The negotiated settlement is as follows:

|                         |               |
|-------------------------|---------------|
| Estimated Cost:         | \$ 319,484.37 |
| Fixed Fee:              | \$ 27,954.88  |
| Cost of Money:          | \$ 1,245.97   |
| Total Estimated Amount: | \$ 348,685.22 |
3. CLIN 6006AH is hereby established by this Modification CH.
4. As a result of this modification, the total amount for Delivery Order 0001 is increased by \$ 348,685.22.
5. The parties acknowledge that any and all claims for adjustment which they may have with respect to the estimated costs for the work described above (inclusive of fee amount) are fully satisfied by this modification. This modification does not relinquish the contractor's entitlement to any cost growth (excluding additional fee) that may occur, associated with the work described above, and as permitted under cost type contracts and the applicable FAR clauses.
6. 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 147 \*\*\*

CONTINUATION SHEET

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

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

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT        |
|---------|--|----------|------|------------|---------------|
| 6006AH  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SPARTAN RWS<br/>           PRON: X142C026X1 PRON AMD: 01 ACRN: AR<br/>           AMS CD: 643653C0300</p> <p><u>Inspection and Acceptance</u><br/>           INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>           DLVR SCH PERF COMPL<br/> <u>REL CD QUANTITY DATE</u><br/>           001 0 30-SEP-2005</p> <p>\$ 348,685.22</p> |          |      |            | \$ 348,685.22 |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

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

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> <u>MIPR</u> | <u>ACRN</u> | <u>OBLG STAT/</u><br><u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> | <u>CUMULATIVE</u><br><u>AMOUNT</u> |
|--------|---|-------------|--|---------------------|---|------------------------------------|
| 6006AH | X142C026X1<br>643653C0300<br>A14C03512RX1   | AR          | 2<br>4GXC26                            | \$ 0.00             | \$ 348,685.22                             | \$ 348,685.22                      |
|        |   |             |  | NET CHANGE          | \$ 348,685.22                             |                                    |

| <u>SERVICE</u><br><u>NAME</u> | <u>NET CHANGE</u><br><u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u>      | <u>ACCOUNTING</u><br><u>STATION</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> |
|-------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|---|
| Army                          | AR                                  | 21 42040000045R5R07P643653255Y S20113 | W56HZV                              | \$ 348,685.22                             |
|                               |                                     |                                       |                                     | NET CHANGE \$ 348,685.22                  |

|                       | <u>PRIOR AMOUNT</u><br><u>OF AWARD</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> | <u>CUMULATIVE</u><br><u>OBLIG AMT</u> |
|-----------------------|--|---|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ 361,759,524.15                      | \$ 348,685.22                             | \$ 362,108,209.37                     |