

2. Amendment/Modification No. 67	3. Effective Date 2002AUG28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM SFAB-GCS-W-BCTP BRIAN THELEN (586)753-2118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THELENB@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000	Code	S2305A
			SCD A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP L.L.C. 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-M051/0002
Code INLE2	Facility Code	10B. Dated (See Item 13) 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: AH NET INCREASE: \$13,900.00

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: 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) VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068
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 2002AUG28

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD 67	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

Program: Family of Stryker Vehicles (Commander's Vehicle) CVs

1. Modification 67 is a supplemental agreement to Delivery Order 0002 under contract DAAE07-00-D-M051.
2. The purpose of this modification is to definitize the effort for the recurring Installation Kit (IK) hardware and the relocation of the Near Term Data Radio (NTDR) antenna at \$1,390 each for ten (10) CVs for a total amount of \$13,900. The installation kit part number is 10657448-011. The relocation effort is necessary to eliminate co-site interference with the EPLRS antenna on the Commander's vehicle.
3. Modification 49, Delivery Order 0001 was a Level of Effort (LOE) for 50 hours of engineering design and analysis to relocate the NTDR antenna.
4. Modification 57, Delivery Order 0001 was a Level of Effort for an additional 958 hours to continue engineering design and analysis for the relocation of the NTDR antenna.
5. Under this modification, the contractor shall relocate the NTDR antenna on 10 vehicles to the CECOM Antenna Analysis recommended location, no closer than 132 inches from the EPLRS antenna. The new location shall not interfere with the safe operation of the squad leader's hatch or the Remote Weapon Station (RWS). Relocation of the NTDR still must accommodate the 14.5 armor and the RPG add-on armor.
6. The contractor shall provide a protective cover for the antenna cable, however ballistic protection is not required.
7. The contractor shall install the NTDR kits on five CVs at Ft. Lewis, three CVs at Aberdeen Proving Ground, one CV at Sterling Heights and one CV at Electronic Proving Ground).
8. The contractor shall provide the ten (10) NTDR kits no later than 15 October 2002. The contractor may accelerate the delivery of the kits prior to 15 October 2002, at no additional cost to the Government.
9. As a result of this modification, the total price of Delivery Order 0002 is increased by \$13,900. The contractor releases the Government from any further claims or equitable adjustments attributable to the changes made by this modification. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 064 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0002 **MOD/AMD** 67

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
9006AA	X11GX203X1 31107180008	AH 2 1GXP04	\$ 0.00	\$ 13,900.00	\$ 13,900.00
			NET CHANGE	\$ 13,900.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AH	21 12033000015R5R07P31107126F7 S20113	W56HZV	\$ 13,900.00
			NET CHANGE	\$ 13,900.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 696,189,608.00	\$ 13,900.00	\$ 696,203,508.00