

2. Amendment/Modification No. 73	3. Effective Date 2002AUG29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM SFAB-GCS-W-BCTP VIVIAN L. NORDAUNE (586)753-2068 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NORDAUNV@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
	<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: AE NET INCREASE: \$100,000.00

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: FAR 52.243-2 Changes--Cost Reimburs	
<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) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072		
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 2002AUG29

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD 73	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicles Program

1. This Modification 73 to Delivery Order 0002 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 necessary engineering design analysis to develop an installation kit for augmentation of the Stryker Infantry Carrier Vehicle (ICV) into a Company Commander's vehicle.
3. In the development of the Company Commander's installation kit, the contractor shall:
 - a. Design the hardware to meet the requirements of the Stryker Systems Architecture, the Vehicle Diagrams and the Performance Specification.
 - b. Incorporate the additional C4I components as depicted in the Vehicle Diagrams and System Architecture to include one (1) Radio Interface Terminal (RIT) (GFE) and two (2) Full Function Crew Stations (FFCS).
 - c. Ensure the kit is capable of being installed in the field by the unit. The Javelin (including mounting hardware) and the CLU on the right side of the current configuration are not required for the Company Commander vehicle and may be considered as space available to incorporate the additional C4I.
 - d. Upgrade the AN/VRC-91F radio to an AN/VRC-92F radio.
 - e. An additional AN/VRC-90F radio will be primarily data transport, but must allow for voice capability. Therefore, the contractor shall configure the RIT for both R/T slots to provide capability to communicate in the Vehicular Intercom System (VIS).
 - f. Add a FHMUX for the AN/VRC-92F SINCGARS radios and include an additional line to the AN/VRC-90F for future use.
 - g. Design the two (2) additional FFCS (GFE) units between squad positions 3 and 4 on the left and right sides of the vehicle. The FFCS must be accessible to a seated crew member and accessible to a crew member standing in the corresponding rear hatch with the crew member's upper torso extended outside the vehicle to observe the situation outside of the vehicle.
 - h. Design interconnecting devices to maximize commonality with existing interconnecting devices.
5. Within one (1) week after the award of this Modification 73, a start of work meeting for this effort shall be conducted.
4. The contractor shall conduct a Critical Design Review (CDR) no later than 60 days after the award of this Modification 73. The duration of the CDR shall not exceed one (1) day. During the CDR, the contractor shall address the following:
 - a. Technical Data/Drawings/Provisioning/Training Material
 - b. Design Influence and Integration
 - c. Packaging, Handling, Storage, and Transportation
 - d. Configuration Management
 - e. Post Production Support
 - f. Government Furnished Material and Information
 - g. Engineering Issues
 - h. Vehicle Weight/Transportability
 - i. Kit Installation Instructions
5. The Government hereby authorizes the contractor to perform a maximum level of effort of 1,000 manhours to design the ICV Company Commander's Installation Kit for an estimated cost, inclusive of fee, of \$100,000.
6. As a part of the authorized manhours, the contractor is required to submit a report in accordance with CDRL A034. The cost reporting requirement associated with this effort shall include monthly status of manhours and funds expended, in contractor format. The contractor shall report costs associated with this effort as a segregable and separate entry on CDRL submission A034.
7. If the funding allotted to Delivery Order 0002 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.
8. As a result of this modification, SLIN 9005AB is added to Section B.
9. As a result of this Modification 73, the total obligated amount of Delivery Order 0002 is increased by \$100,000. 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 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD 73	Page 3 of 5
Name of Offeror or Contractor: GM GDLs DEFENSE GROUP L.L.C.		

*** END OF NARRATIVE A 060 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD 73

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
9005AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DESIGN ICV CO CDR INSTALL KIT SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: X12GX171X1 PRON AMD: 01 ACRN: AE AMS CD: 31107180008</p> <p>Engineering design analysis to develop a Company Commander's Installation Kit</p> <p>Level of Effort: 1,000 Manhours</p> <p>Estimated Cost: \$ 91,950 Fixed Fee: \$ 8,050 Estimated Amount: \$100,000</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="261 1157 769 1230"> <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>01-NOV-2002</td> </tr> </table> <p style="text-align: right;">\$ 100,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	01-NOV-2002				\$ 100,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	01-NOV-2002												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0002 **MOD/AMD** 73

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
9005AB	X12GX171X1 31107180008	AE 1 2GXP45	\$ 0.00	\$ 100,000.00	\$ 100,000.00
			NET CHANGE	\$ 100,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 22033000025R5R07P31107131E9 S20113	W56HZV	\$ 100,000.00
			NET CHANGE	\$ 100,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 696,203,508.00	\$ 100,000.00	\$ 696,303,508.00