

|   |                                    |   |                                |
|---|------------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br><br>75 | 3. Effective Date<br><br>2002SEP13 | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|------------------------------------|---|--------------------------------|

|   |      |        |  |      |        |
|---|------|--------|--|------|--------|
| 6. Issued By<br>TACOM<br>SFAB-GCS-W-BCTP<br>BRIAN THELEN (586)753-2118<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: THELENB@TACOM.ARMY.MIL | Code | W56HZV | 7. Administered By (If other than Item 6)<br>DCMA DETROIT<br>U.S. ARMY TANK-AUTOMOTIVE AND<br>ARMAMENTS COMMAND (TACOM)<br>BLDG 231 ATTN: DCMDE-GJD<br>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)<br><br>GM GDLS DEFENSE GROUP L.L.C.<br>14920 TWENTY-THREE MILE ROAD<br>SHELBY TOWNSHIP, MI 48315<br><br>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.<br>DAAE07-00-D-M051/0002 |
|  | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>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)  
SEE SECTION G

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

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.

|  |   |
|--|---|
| 15A. Name And Title Of Signer (Type or print)                                    | 16A. Name And Title Of Contracting Officer (Type or print)<br>VIVIAN L. NORDAUNE<br>NORDAUNV@TACOM.ARMY.MIL (586)753-2068 |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign) | 15C. Date Signed  |
|  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                              |
|  | 16C. Date Signed<br><br>2002SEP13   |

|  |  |                           |
|--|--|---------------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b> 75 | <b>Page</b> 2 <b>of</b> 5 |
| <b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C. |  |                           |

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification 75 to Delivery Order 0002 under Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The purpose of this modification is to remove the cost of Production Verification Testing (PVT) from the vehicle price of three (3) Fire Support Vehicles (FSV) on CLIN 0400AA and one (1) Anti Tank Guided Missile (ATGM) vehicle on CLIN 0201AA. The parties agree to reduce the unit price by \$28,678 for each of the four vehicles, pending mutual resolution of the contemplated changes to the test support scope of work and any associated decrement to the unit price of the vehicle.
3. As a result of this modification, the total price of Delivery Order 0002 is decreased by \$114,712. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 069 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD 75

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

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE       | AMOUNT          |
|---------|--|----------|------|------------------|-----------------|
| 0201AA  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2320-01-481-8576<br/>                     NOUN: ANTITANK GUIDED MISSILE VEH<br/>                     FSCM: 19207<br/>                     PART NR: 12479559<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: X112C006X1 PRON AMD: 04 ACRN: AB<br/>                     AMS CD: 643653</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W909530326H011 Y00000 M 2<br/> <u>PROJ CD BRK BLK PT</u><br/>                     002<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 1 30-SEP-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE07-00-D-M051/0002</p> | 1        | EA   | \$ 2,346,040.000 | \$ 2,346,040.00 |



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** DAAE07-00-D-M051/0002 **MOD/AMD** 75

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

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE<br><u>ITEM</u> | PRON/<br><u>AMS CD</u> | ACRN | OBLG STAT/<br><u>JOB ORD NO</u> |    | <u>PRIOR AMOUNT</u> |    | <u>INCREASE/DECREASE<br/>AMOUNT</u> |    | <u>CUMULATIVE<br/>AMOUNT</u> |
|---------------------|------------------------|------|---------------------------------|----|---------------------|----|-------------------------------------|----|------------------------------|
| 0201AA              | X112C006X1<br>643653   | AB   | 1<br>1GXC06                     | \$ | 2,374,718.00        | \$ | -28,678.00                          | \$ | 2,346,040.00                 |
| 0400AA              | X10L2B20X1<br>311071   | AC   | 2<br>0L2BP3                     | \$ | 4,145,325.00        | \$ | -86,034.00                          | \$ | 4,059,291.00                 |
|                     |                        |      |                                 |    | NET CHANGE          | \$ | -114,712.00                         |    |                              |

| <u>SERVICE<br/>NAME</u> | <u>NET CHANGE<br/>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |                             |        |        | <u>ACCOUNTING<br/>STATION</u> | <u>INCREASE/DECREASE<br/>AMOUNT</u> |             |
|-------------------------|-------------------------------|----------------------------------|-----------------------------|--------|--------|-------------------------------|-------------------------------------|-------------|
| Army                    | AB                            | 21                               | 12040000015R5R07P64365331E9 | S20113 | W56HZV | \$                            | -28,678.00                          |             |
| Army                    | AC                            | 21                               | 02033000006D6D15P31107131E9 | S20113 | W56HZV | \$                            | -86,034.00                          |             |
|                         |                               |                                  |                             |        |        | NET CHANGE                    | \$                                  | -114,712.00 |

|                       |    | <u>PRIOR AMOUNT<br/>OF AWARD</u> |    | <u>INCREASE/DECREASE<br/>AMOUNT</u> |    | <u>CUMULATIVE<br/>OBLIG AMT</u> |
|-----------------------|----|----------------------------------|----|-------------------------------------|----|---------------------------------|
| NET CHANGE FOR AWARD: | \$ | 693,644,818.00                   | \$ | -114,712.00                         | \$ | 693,530,106.00                  |