

2. Amendment/Modification No. 87	3. Effective Date 2002OCT02	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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 COMMAND (TACOM) ATTN: DCMAE-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: AF NET INCREASE: \$7,266.00

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

It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: A	<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: FAR 52.243-2 The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. <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 type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: <input type="checkbox"/> D. Other (Specify type of modification and authority)
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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 2002OCT02

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD 87

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

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 87 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a bi-lateral agreement.
2. Pursuant to the Changes--Cost Reimbursement (ALternate II (APR 1984)) Clause, FAR 52.243-2 (AUG 1987), contained in the contract, the Government authorizes the contractor to perform the necessary transportation effort of shipping Stryker Vehicle ICV-0133 from London, Ontario facility through Aberdeen Test Center; through Reno, Nevada to final destination of Fort Lewis, WA.
3. The purpose of this modification is to provide the following:
 - a. Detailed shipping instructions for Vehicle ICV-0133
 - b. The modification addresses the shipping costs to transport the vehicle.
4. The Government and the contractor agree to share equally the responsibility for the transportation costs associated with this effort. The Government has secured a vehicle transportation cost estimate of \$14,040. The Government share of the transportation costs is estimated to be \$7,020.
5. The contractor share of this cost is estimated to be \$7,020 plus a 3.5% fixed fee of \$246 for a total of \$7,266.
6. A new CLIN 0001AW is added, Cost Plus Fix Fee CLIN, for a total amount of \$7,266.
7. The contractor, on behalf of the Government, will pay the transportation company, Earl Paddock Transportation, for this entire effort.

Shipping Instructions for CLIN 0001AU, DOC REL CD 030 are as follows:

SHIP THRU: U.S.ARMY ABERDEEN TEST CENTER
BLDG. 338 ATTN: DONNA L. MCCLUNG IAV
ABERDEEN PROVING GROUND, MD 21005-5059

SHIP THRU: RENO HILTON & RESORT
2500 E 2ND ST.
RENO, NJ 89595
POC: MSG RANDY RANKIN
586-350-3125

SHIP TO: FT. LEWIS FIELDING OFFICE
BLDG 3041
ATTN: Mr. Covington, PH (253) 966-4851/
CELL (253) 405-2697
Ms. Bray, PH (253) 966-4851
Ft. Lewis, WA 98433-5000

*** END OF NARRATIVE A 075 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD 87

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AU	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2320-01-481-8575 NOUN: INFANTRY CARRIER VEHICLE FSCM: 19207 PART NR: 12479551 SECURITY CLASS: Unclassified PRON: X11GX001X1 PRON AMD: 40 ACRN: AA AMS CD: 311071</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 030 W909532252L009 W91A2N M W4GG03 1 <u>PROJ CD BRK BLK PT</u> IOL <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-SEP-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".</p> <p>SHIP THRU: U.S. ARMY ABERDEEN TEST CENTER BLDG. 338 ATTN: DONNA L. MCCLUNG IAV ABERDEEN PROVING GROUND, MD 21005-5059</p> <p>ARRIVAL: 11 OCT 02 NLT 1700 HOURS DEPARTURE: 25 OCT 02 MORNING</p> <p>SHIP THRU: RENO HILTON & RESORT 2500 E 2ND ST. RENO, NJ 89595 POC: MSG RANDY RANKIN</p>	1	EA	\$ 1,389,093.000	\$ 1,389,093.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0002 **MOD/AMD** 87

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
0001AW	X12GX201X1 31107180008	AF 1 2GXP45	0.00 \$	7,266.00 \$	7,266.00
			NET CHANGE \$	7,266.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21 22033000025R5R07P31107122NL S20113	W56HZV	\$ 7,266.00
			NET CHANGE \$	7,266.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 693,569,662.28	\$ 7,266.00	\$ 693,576,928.28