

2. Amendment/Modification No. BJ	3. Effective Date 2002DEC16	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: AJ NET INCREASE: \$10,000.00

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

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

<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: FAR52.243-2 Changes-Cost Reimburse	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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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 2002DEC16

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD BJ	

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicle Program

1. This Modification BJ 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 and logistics effort associated with the change in the Government Furnished Equipment (GFE) from a Bradely Drivers Vision Enhancer (DVE) to a Thermal Omni DVE.
3. Effective immediately, the GFE Bradely DVE is replaced by the GFE Thermal Omni DVE. In the near future, a modification to the Requirements Contract DAAE07-00-D-M051 will reflect the change in GFE by incorporating the reference to the Thermal Omni DVE into Attachment 5 and deleting the reference to the Bradely DVE in Attachment 5. The pertinent GFE information is as follows:

PREVIOUS GFE:

Bradely DVE Bradely A-Kit Part Number 3245805-0002
 Display Bracket Assembly Part Number 3245798-0001
 Sensor Adapter Assembly Part Number 3245799-0002
 There was no B-Kit with this version because the LRUs listed below were GFE.
 DCM Assembly Part Number 3189399
 Sensor Assembly Part Number 3189351
 Cable Part Number 3189609

REPLACEMENT GFE:

Thermal Omni DVE: Omni A-Kit Part Number 3245805-0001
 Display Bracket Assembly Part Number 3245798-0001
 Sensor Adapter Assembly Part Number 3245799-0001
 Interface Cable Part Number 3219750-0001 (Cable is 16.75 inches long)
 There is a coiled extension cable available (6 feet long) Part Number 3208115-1

Omni B-Kit Part Number 3162011-0005	OR	Omni B-Kit Part Number 3162011-0006
Sensor Assembly Part Number 3253259-0007		Sensor Assembly Part Number 3253259-0007
DCM Assembly Part Number 3245325-0002		DCM Assembly Part Number 3245325-0003

4. The Government hereby authorizes the contractor to perform a maximum level of effort of 100 manhours of engineering and logistics effort to develop the Engineering Change Order (ECO) which allows for the Thermal Omni DVE installation during Stryker production. Under Section B Sub-CLIN 9005AG an estimated cost, inclusive of fee, is authorized for this effort in the amount of \$10,000.
5. As a part of the authorized manhours, the contractor is required to provide a report in accordance with CDRL A005.1. 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 expended for this effort as a segregable and separate entry on the CDRL A005.1 submission.
6. The estimated completion date for this effort is 31 January 2003.
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 BJ, the total obligated amount of Delivery Order 0002 is increased by \$10,000. Except as specifically stated above, all other terms and conditions of the contract and Delivery Order 0002 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 BJ

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
9005AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: X13GX007X1 PRON AMD: 01 ACRN: AJ AMS CD: 31107180008</p> <p>Engineering and Logistics effort to develop the Engineering Change Order (ECO) to allow for the installation of the Thermal Omni Drivers Vision Enhancer during the production of the Stryker Vehicle.</p> <p>Level of Effort: 100 Manhours</p> <p>Estimated Cost: \$ 9,195 Fixed Fee: \$ 805 Estimated Amount: \$10,000</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <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>31-JAN-2003</td> </tr> </table> <p>\$ 10,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2003				\$ 10,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-JAN-2003												

CONTINUATION SHEET

Reference No. of Document Being Continued

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

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
9005AG	X13GX007X1 31107180008	AJ	1 3GXP02	\$ 0.00	\$ 10,000.00	\$ 10,000.00
				NET CHANGE	\$ 10,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AJ	21 32033000035R5R07P3110712516 S20113	W56HZV	\$ 10,000.00
			NET CHANGE	\$ 10,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 690,251,970.28	\$ 10,000.00	\$ 690,261,970.28