

2. Amendment/Modification No. EX	3. Effective Date 2003JAN28	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: AK NET INCREASE: \$20,000.00

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: FAR 52.243-2 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 2003JAN28

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicles Program

1. This Modification BX to Delivery Order 0002 under Contract DAAE07-00-D-M051 is a unilateral action.
2. Modification BH to Delivery Order 0002, a unilateral change order modification, was executed on 18 December 2002. Modification BH authorized a level of effort of 200 manhours (under Sub-CLIN (SLIN) 9005AH) for the engineering and logistics effort associated with the C4I equipment change in the Commander's Vehicle superset for BCT3 and the new sub-configuration for the Field Artillery Battalion Commander BCT3.
3. The purpose of this Modification BX is to:
 - a. Delete the Modification BH reference to "logistics effort". Any logistics effort and logistics products required will be acquired under a future requirement in concert with the hardware changes associated with the C4I equipment change in the Commander's Vehicle superset for BCT3 and the new sub-configuration for the Field Artillery Battalion Commander BCT3.
 - b. Increase the level of effort by 200 manhours from 200 manhours to 400 manhours for the engineering analysis associated with the C4I equipment change in the Commander's Vehicle superset for BCT3 and the new sub-configuration for the Field Artillery Battalion Commander BCT3 under SLIN 9005AH.
 - c. Provide the following clarifications to the requirement as follows:
 - 1) Modification BH Paragraph 3 stated "As a result of this engineering and logistics effort, the contractor shall deliver one-wire diagrams, installation kit diagrams, Interface Control Documents (ICDs) and Service Directives to the Government in accordance with the attached CDRL A054."

This modification revises that requirement to "As a result of this engineering effort, the contractor shall deliver one-wire diagrams, Commander's Vehicle C4ISR installation kit drawings, Interface Control Documents (ICDs) and Service Directives for the Field Artillery Battalion Commander sub-configuration to the Government in accordance with the attached CDRL A054."
 - 2) This modification revises CDRL A054 to delete the requirement "The contractor shall deliver one-wire diagrams, installation kit diagrams, Interface Control Documents (ICDs) and Service Directives at the completion of the effort." and replace it with the requirement "The contractor shall deliver one-wire diagrams, Commander's Vehicle C4ISR installation kit drawings, Interface Control Documents (ICDs) and Service Directives for the Field Artillery Battalion Commander sub-configuration at the completion of the effort."
 - 3) Delete the requirement in Modification BH Paragraph 4f as follows: "The original 1538 Cisco hub shall be replaced with the contractor furnished hub(s) and/or switch(es) listed in the Common Hardware System 2 (CHS2) Catalog."

The requirement stated in Paragraph 4f of Modification BH remains the same except that the above statement is excluded. Therefore the requirement is: "Network components shall be contractor furnished and must meet all requirements of the Attachment B. Attachment B defines the performance parameters for the Router, Firewall Appliance, and Copper-to-Fiber Media Converter. Integration shall not degrade the performance of network components and/or ABCS equipment."
 - 4) Modification BH Paragraph 4g stated "The contractor shall consider Land Warrior space claim during the network Contractor Furnished Equipment selection process." The Land Warrior Government Furnished Information (GFI), dated 18 October 2002, entitled "Land Warrior (LW) - Stryker Interoperable Capability Increment (LW-SI)/Vehicle Integration Kit (VIK) Concept - Revision E", will be provided to the contractor no later than a day after the award of this Modification BX.
 - 5) This Modification BX corrects an error in the estimated completion date reflected in Section B SLIN 9005AH. The correct estimated completion date of 28 February 2002, as originally stated in Section A of Modification BH, is inserted into Section B SLIN 9005AH.
4. As a result of this Modification BX, the estimated cost, inclusive of fee, is increased by \$20,000 from \$20,000 to \$40,000 under Section B Sub-CLIN 9005AH.
5. Except for the above revisions, all other SLIN 9005AH requirements remain as stated in Modification BH.
6. This effort is subject to the provisions contained in FAR Clause 52.232-20 entitled "Limitation of Cost".
7. As a result of this Modification BH the estimated cost of SLIN 9005AH and the price of Delivery Order 0002 are increased by \$20,000. 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****Page 3 of 5****PIIN/SIIN** DAAE07-00-D-M051/0002**MOD/AMD** BX

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

*** END OF NARRATIVE A 060 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
9005AH	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ENGR SPT/C4I REDESIGN CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: X13GX010X1 PRON AMD: 02 ACRN: AK AMS CD: 31107180008</p> <p>Engineering effort associated with the change in C4I equipment of the Commander's Vehicle (CV) for BCT3 and the new CV sub-configuration, the Field Artillery Battalion Commander, in BCT3.</p> <p>Level of Effort: 400 Manhours</p> <p>Estimated Cost: \$36,780 Fixed Fee: \$ 3,220 Estimated Amount: \$40,000</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>28-FEB-2003</td> </tr> </table> <p style="text-align: right;">\$ 40,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		28-FEB-2003				\$ 40,000.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	28-FEB-2003														

CONTINUATION SHEET

Reference No. of Document Being Continued

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

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9005AH	X13GX010X1 31107180008	AK	1 3GXP02	\$ 20,000.00	\$ 20,000.00	\$ 40,000.00
				NET CHANGE	\$ 20,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AK	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 20,000.00
				NET CHANGE \$ 20,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 685,913,406.28	\$ 20,000.00	\$ 685,933,406.28