



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b> C9	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicles Program

1. This Modification C9 to Delivery Order 0002 under Contract DAAE07-00-D-M051 is a unilateral change order action pursuant to FAR 52.243-2 Clause entitled "Changes--Cost Reimbursement".
  
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 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. Subsequently, Modification BX, executed 28 Jan 03, increased the SLIN 9005AH Level of Effort manhours from 200 manhours to 400 manhours.
  
3. The purpose of this Modification C9 is to:
  - a. Increase the level of effort from 400 manhours to 8,000 manhours to develop ECOs 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. Clarify that the scope of effort under SLIN 9005AH involves all required efforts through the ECO approval process for the C4I equipment change in the Commander's Vehicle superset for BCT3 and the new sub-configuration for the Field Artillery Battalion Commander BCT3. Efforts to be conducted after the ECO approvals will be funded separately under a follow-on contract action.
  - c. Revise the period of performance from 28 February 2003 to 28 February 2004.
  
4. As a result of this Modification C9, the estimated cost, inclusive of fee, is increased by \$760,000 from \$40,000 to \$800,000 under Section B Sub-CLIN 9005AH.
  
5. Except for the above revisions, all other SLIN 9005AH requirements remain as stated in Modification BX.
  
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 C9 the estimated cost of SLIN 9005AH and the price of Delivery Order 0002 are increased by \$760,000. 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.

\*\*\* 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>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee                      NOUN: ENGR SPT/C4I REDESIGN                      PRON: X13GX010X1 PRON AMD: 03 ACRN: AK                      AMS CD: 31107180008</p> <p>Effort associated the Engineering Change Order (ECO) generation through ECO approval for 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: 8,000 Manhours</p> <p>Estimated Cost: \$735,600                      Fixed Fee: \$ 64,400                      Estimated Amount: \$800,000</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>28-FEB-2004</td> </tr> </table> <p>\$ 800,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-FEB-2004				\$ 800,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	28-FEB-2004												

**CONTINUATION SHEET**

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**PIIN/SIIN** DAAE07-00-D-M051/0002 **MOD/AMD** C9

**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	AK	1	\$ 40,000.00	\$ 760,000.00	\$ 800,000.00
	31107180008		3GXP02			
				NET CHANGE	\$ 760,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AK	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 760,000.00
				NET CHANGE \$ 760,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 685,753,778.28	\$ 760,000.00	\$ 686,513,778.28