

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

SECTION A - SUPPLEMENTAL INFORMATION
 PROGRAM: Stryker Armored Vehicle

1. This Modification CF to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Pursuant to Requirements Contract DAAE07-00-D-M051 Clause I.73, FAR 52.243-1, entitled "Changes - Fixed-Price", this modification requires the contractor to deliver and install the Squad Leader's Grab Handle and Grab Strap hardware kits.
3. The contractor shall deliver and install a quantity of 255 Squad Leader's Grab Handle and Grab Strap hardware kits in accordance with the following schedule:

QUANTITY	DATE	LOCATION
64	NLT 21 April 2003	Fort Lewis, WA for IOT&E
191	NLT 1 May 2003	TBD

4. Shipping instruction will be provided at a later date.
5. The contractor agrees to deliver and install the Squad Leader's Grab Handle and Grab Strap hardware kits, quantity of 255, at a Not-To-Exceed Ceiling Price of \$127,500.
6. The following clauses apply to this modification:

FAR 52.216-24	Limitation of Government Liability
FAR 52.216-26	Payments of Allowable Costs Before Definitization
FAR 252.217-7027	Contract Definitization

7. The definitized modification is planned to be on a Fixed Price basis with the following definitization schedule:

Projected Award Date:	18 March 2003
Proposal Receipt Date:	1 April 2003
Completion of Negotiations Date:	14 April 2003
Modification Definitization Date	21 April 2003

8. The Limitation of Government Liability amount is \$63,750. The total funding obligated for this action is \$63,750 as specified in SLIN 9006AF.
9. As a result of this Modification CF, the total amount obligated to Delivery Order 0002 is increased by \$63,750. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 114 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
9006AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SQUAD LDR'S GRAB HANDLES NTE PRON: X11GX223X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p>This Not-To-Exceed (NTE) price represents the hardware and non-recurring labor cost of the delivery and installation of a quantity of 255 Squad Leader's Grab Handle and Grab Strap hardware kits in accordance with the following schedule:</p> <p>64 Kits delivered to and installed at Fort Lewis, WA No later than (NLT) 21 April 2003.</p> <p>191 Kits delivered to and installed at TBD NLT 1 May 2003.</p> <p>The total NTE is \$127,500. The total amount obligated is \$63,750.</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>01-MAY-2003</td> </tr> </table> <p style="text-align: right;">\$ 63,750.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		01-MAY-2003				<p>\$ 63,750.00</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	01-MAY-2003														

CONTINUATION SHEET

Reference No. of Document Being Continued

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

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9006AF	X11GX223X1 31107180008	AA 1 1GXP01	\$ 0.00	\$ 63,750.00	\$ 63,750.00
			NET CHANGE	\$ 63,750.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12033000015R5R07P31107131E9 S20113	W56HZV	\$ 63,750.00
			NET CHANGE	\$ 63,750.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 686,550,558.28	\$ 63,750.00	\$ 686,614,308.28