

2. Amendment/Modification No. CN	3. Effective Date 2003MAY28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM SFAE-GCS-W-BCT ROBERT D. BAIRD (586)753-2076 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BAIRD@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
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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 LLC, JOINT VENTURE 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.
		9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0002
		10B. Dated (See Item 13) 2000NOV16

Code INLE2	Facility Code
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**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: AA NET INCREASE: \$.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: 4	<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: Shipping Instructions 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) 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 2003MAY28

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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

MOD/AMD CN

**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification CN to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a unilateral action to provide shipping instructions for Stryker Vehicle MEV-0024.
2. The purpose of this Modification CN is to change shipping instructions for one Medical Evacuation Vehicle.
  - a. Sub-CLIN 0700AA has been decreased to a quantity of eighteen (18) each, DOC REL CD 006
  - b. Sub-CLIN 0700AD is added to Section B for a quantity of one (1) each, DOC REL CD 008.
3. Transport to and from San Antonio requires use of a "low-boy" carrier vehicle [e.g. removable gooseneck (RGN)], with a self-contained ramp that will permit on and off loading of the MEV at ground level.
4. The MEV will ship from Anniston Army Depot, Alabama on 29 May 2003.
5. There will be a licensed driver in San Antonio to off load/load MEV to carrier vehicle. Arrival time for MEV in San Antonio between 0900 and 1000 on 2 June 2003. Departure time for MEV from San Antonio between 1330 and 1430 on 6 June 2003. Point of contact in San Antonio is Captain Kelly Flood, telephone number (210) 221-7294.
6. Shipping instructions on Page B as follows.

SHIP THRU: Henry B. Gonzalez Convention Center, Hall B  
300 South Alamo Street  
San Antonio, Texas

SHIP TO: FT LEWIS FIELDING OFFICE  
BLDG 3041  
FT LEWIS, WA 98433-5000

MARK FOR: MR. COVINGTON  
PH: (253) 966-4851  
Cell: (253) 405-2697

MRS. BRAY  
PH: (253) 966-4851
7. As a result of this Modification CN, the total amount of Delivery Order 0002 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 106 \*\*\*

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0700	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2320-01-481-8580 FSCM: 19207 PART NR: 12479558 SECURITY CLASS: Unclassified																																														
0700AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MEDICAL EVACUATION VEHICLE                      PRON: X11GX007X1 PRON AMD: 15 ACRN: AA                      AMS CD: 311071</p> <p>CLIN Revised by Modification CN.</p> <p>(End of narrative B001)</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>006</td> <td>W909533007L004</td> <td>W91A2N</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IOP</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>18</td> <td>31-JAN-2003</td> <td></td> <td></td> <td></td> </tr> </table> <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><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 TO: FT. LEWIS FIELDING OFFICE</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	006	W909533007L004	W91A2N	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOP					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	18	31-JAN-2003				18	EA	\$ 1,195,326.000	\$ 21,515,868.00
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**CONTINUATION SHEET**

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

**Page** 4 of 7

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BLDG 3041 FT. LEWIS, WA 98433-5000 MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 OR MS. BRAY, PH: 253-966-4851  (End of narrative F001)</p>				

CONTINUATION SHEET

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

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0700AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MEDICAL EVACUATION VEHICLE                      PRON: X11GX007X1 PRON AMD: 15 ACRN: AA                      AMS CD: 311071</p> <p>CLIN added by Modification CN</p> <p>(End of narrative B001)</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>                      008 W909533140A002 W91A2N M W4GG03 1  <u>PROJ_CD BRK_BLK_PT</u>                      IOP  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 31-JAN-2003</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: MARK FOR</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:</p> <p>"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>Transport to and from San Antonio requires use of a "low-boy" carrier vehicle [e.g. removable gooseneck (RGN)], with a self-contained ramp that</p>	1	EA	\$ 1,195,326.000	\$ 1,195,326.00

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>will permit on and off loading of the MEV at ground level.</p> <p>Vehicle must arrive at Henry B. Gonzalez Convention Center, Hall B, between 0900 and 1000 on 2 June 2003.</p> <p>Vehicle load for departure from Henry B. Gonzalez Convention Center, Hall B, between 1330 and 1430 on 6 June 2003.</p> <p>Driver should contact POC not later than one hour prior to vehicle delivery/pickup and advise of ETA. Point of contact in San Antonio is Captain Kelly Flood, at (210) 221-7294.</p> <p>SHIP THRU:</p> <p>Henry B. Gonzalez Convention Center, Hall B                      300 South Alamo Street                      San Antonio, Texas</p> <p>MARK FOR:                      Captain Kelly Flood, PH: 210-221-7294</p> <p>SHIP TO:                      FT. LEWIS FIELDING OFFICE                      BLDG 3041                      FT. LEWIS, WA 98433-5000</p> <p>MARK FOR:                      MR. COVINGTON, PH: 253-966-4851                      CELL: 253-405-2697</p> <p>Or</p> <p>MS. BRAY, PH: 253-966-4851</p> <p>(End of narrative F001)</p>				
7000AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WARRANTY FOR ICV,CV,MC                      PRON: X11GX204X1 PRON AMD: 01 ACRN: AA                      AMS CD: 31107180008</p> <p>CLIN Revised by Modification CN</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 4,216,451.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**Name of Offeror or Contractor:**

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0700AA	X11GX007X1 311071	AA	1 1GXP01	\$	22,711,194.00	\$	-1,195,326.00	\$	21,515,868.00
0700AD	X11GX007X1 311071	AA	1 1GXP01	\$	0.00	\$	1,195,326.00	\$	1,195,326.00
					NET CHANGE	\$	0.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	21	12033000015R5R07P31107131E9	S20113	W56HZV	\$ 0.00
						NET CHANGE \$ 0.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	686,767,485.28	\$	0.00	\$	686,767,485.28