

2. Amendment/Modification No. CR	3. Effective Date 2003JUN20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By Code W56HZV TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP BRIAN THELEN (586)753-2118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THELENB@TACOM.ARMY.MIL	7. Administered By (If other than Item 6) Code S2305A DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT SC1012
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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.
	<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: AE NET INCREASE: \$224,700.00

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

KIND MOD CODE: G
It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: By Mutual Agreement of the Parties	
<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 2003JUN20

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

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PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CR

Name of Offeror or Contractor:SECTION A - SUPPLEMENTAL INFORMATION
PROGRAM: Stryker Armored Vehicle

1. This Modification CR 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 hardware kits associated with the relocation of the Government Furnished Equipment (GFE) Driver's Vision Enhancer, Thermal Omni.
3. The contractor shall deliver 321 DVE relocation hardware kits. The cost of contractor installation of the kits is funded under this action. The contractor shall deliver the DVE hardware kits in phased deliveries to allow the completion of retrofits by the end of August 2003 (Estimated). The contractor shall ship these kits to Fort Lewis, WA. The contractor is allowed to use ICLS labor in accordance with the priorities established by the Government retrofit team.
4. The contractor shall deliver production representative hardware which will be suitable to adequately support fielding and Government test.
5. A Government representative will inspect the hardware kits for form, fit and function.
6. The Government will provide the following GFE for this effort:
 - a. 321 each Thermal Omni Sensors
 - b. 321 each Thermal Omni Display
 - c. 321 each Sensor Blocks
 - d. 321 each Thermal Omni Display Brackets
 - e. 321 each Thermal Omni Wiring Harness (eight foot length)
7. Each DVE relocation kits shall contain the following parts:

P/N	Description	Quantity Per Kit
ML 19839	Bracket	1
10658810-011PG	Cable Guide Assembly, Upper, Std	1
10658809-011PG	Cable Guide Assembly, Lower, Std	1
10658702-011PG	Cable Guide Assembly, RPG	1
10659040-001	Spacer, Sensor Bracket	1
10658704-011PEG	Blanking Plug, Ballistic	1
10658703-001PEG	Blanking Plug, Retainer	1
See C4ISR Instl	Miscellaneous Hardware	1
10658800-011	New Sand Cover	1
10659037-011	Hose plugs/Hull plug	1
8. 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
9. The definitized modification is planned to be on a Fixed Price basis with the following definitization schedule:

Projected Award Date:	20 June 2003
Proposal Receipt Date:	15 August 2003
Completion of Negotiations Date:	30 August 2003
Modification Definitization Date	15 September 2003
10. The contractor agrees to deliver and install the DVE relocation hardware kits described above at a Not-To-Exceed Ceiling Price of \$449,400.
11. The Limitation of Government Liability amount is \$224,700 as specified in SLIN 9006AG. The total dollars funded for this action are \$224,700.
12. As a result of this Modification CR, the total amount obligated to Delivery Order 0002 is increased by \$224,700. Except as specifically stated above, all other terms and conditions of 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 CR	Page 3 of 6
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Name of Offeror or Contractor:

*** END OF NARRATIVE A 123 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																					
9006	SECURITY CLASS: Unclassified																																					
9006AG	<u>SERVICES LINE ITEM</u>				\$ 224,700.00																																	
	NOUN: NTE - RELOC KITS DVE BRACKETS PRON: X12GX251X1 PRON AMD: 01 ACRN: AE AMS CD: 31107180008																																					
	This Not-To-Exceed (NTE) is for the delivery and installation of 321 DVE relocation kits. Each DVE relocation kit contains the following parts:																																					
	<table border="0"> <thead> <tr> <th>P/N</th> <th>Description</th> <th>Qty Per Kit</th> </tr> </thead> <tbody> <tr><td>ML 19839</td><td>Bracket</td><td>1</td></tr> <tr><td>10658810-011PG</td><td>Cable Guide Assy Upper</td><td>1</td></tr> <tr><td>10658809-011PG</td><td>Cable Guide assy Lower</td><td>1</td></tr> <tr><td>10658702-011PG</td><td>Cable Guide Assy, RPG</td><td>1</td></tr> <tr><td>10659040-001</td><td>Spacer, Sensor Bracket</td><td>1</td></tr> <tr><td>10658704-011PEG</td><td>Blanking Plug, Ballistic</td><td>1</td></tr> <tr><td>10658703-001PEG</td><td>Blanking Plug, Retainer</td><td>1</td></tr> <tr><td>See C4ISR Instl</td><td>Miscellaneous Hardware</td><td>1</td></tr> <tr><td>10658800-011</td><td>New Sand Cover</td><td>1</td></tr> <tr><td>10659037-011</td><td>Hose plugs/Hull plug</td><td>1</td></tr> </tbody> </table>	P/N	Description	Qty Per Kit	ML 19839	Bracket	1	10658810-011PG	Cable Guide Assy Upper	1	10658809-011PG	Cable Guide assy Lower	1	10658702-011PG	Cable Guide Assy, RPG	1	10659040-001	Spacer, Sensor Bracket	1	10658704-011PEG	Blanking Plug, Ballistic	1	10658703-001PEG	Blanking Plug, Retainer	1	See C4ISR Instl	Miscellaneous Hardware	1	10658800-011	New Sand Cover	1	10659037-011	Hose plugs/Hull plug	1				
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	(End of narrative B002)																																					
	<u>Inspection and Acceptance</u>																																					
	INSPECTION: Destination ACCEPTANCE: Destination																																					
	<u>Deliveries or Performance</u>																																					
	DLVR SCH																																					
	REL CD	QUANTITY		PERF COMPL	DATE																																	
	001	0		31-AUG-2003 (E)																																		
	\$	224,700.00																																				
	The DVE relocation kits shall be shipped to:																																					

CONTINUATION SHEET

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

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Stryker Retrofit Team C/O Mr. Greg Patterson (253-377-8450) General Dynamics Stryker Retrofit Program Bldg 3041, Airport Way Ft. Lewis, WA 98433-5000</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9006AG	X12GX251X1 31107180008	AE 1 2GXP01	0.00 \$	224,700.00 \$	224,700.00
			NET CHANGE \$	224,700.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 22033000025R5R07P31107131E9 S20113	W56HZV	\$ 224,700.00
			NET CHANGE \$	224,700.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 686,767,485.28	\$ 224,700.00	\$ 686,992,185.28