

2. Amendment/Modification No.  CT	3. Effective Date  2003JUL29	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 LESLIE LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@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.
		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		

**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 DECREASE: -\$129,426.00

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

KIND MOD CODE: K

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: 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) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072
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  2003JUL29

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF STRYKER VEHICLES

1. This Modification CT to Delivery Order 0002 of Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. The purpose of this modification is to adjust the vehicle unit prices as a result of the settlement reached for termination of the requirement for the Engineering Squad Vehicle (ESV) to be integrated with a control device to facilitate remote/tele-operations of the mine clearing system as outlined in the ESV Performance Specification Number 2000.6, paragraph 3.1.1.1.2.1.4 and as directed by Procuring Contracting Officer letter dated 04 October 2002. This settlement applies to the twenty-two ESV vehicles purchased under Delivery Order 0002, CLIN 0500. While a per vehicle credit of \$95,883.00 was negotiated, on 19 Dec 02, vehicle acceptance Modification BK was executed and a withhold of \$90,000.00 per vehicle was taken at that time for the deletion of ESV tele-operations. Given that fact, the only portion of the negotiated settlement credit remaining to be taken is a total of \$5,883.00 per vehicle.
3. Based upon the facts in paragraph #2, the vehicle unit prices as previously set forth in the contract are hereby revised as follows:

CLIN	QTY	PREVIOUS UNIT PRICE	UNIT PRICE ADJUSTMENT	REVISED UNIT PRICE	REVISED TOTALS
0500AA	4	\$ 2,129,338.00	(\$ 5,883.00)	\$ 2,123,455.00	\$ 8,493,820.00
0500AB	10	\$ 2,393,338.00	(\$ 5,883.00)	\$ 2,387,455.00	\$ 23,874,550.00
0500AC	7	\$ 2,063,338.00	(\$ 5,883.00)	\$ 2,057,455.00	\$ 14,402,185.00
0500AD	1	\$ 2,129,338.00	(\$ 5,883.00)	\$ 2,123,455.00	\$ 2,123,455.00

4. As a result of this Modification CT, the total amount obligated for Delivery Order 0002 is decreased by \$129,426.00.
5. The parties acknowledge that any and all claims for adjustment which they may have with respect to the total price for the work described above are fully satisfied in the equitable adjustment. The contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to firm fixed price proposal L2936-R58 for the ESV Tele-Operations Deletion.
6. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain in full force.

\*\*\* END OF NARRATIVE A 124 \*\*\*

CONTINUATION SHEET

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

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0500	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2320-01-481-8570 FSCM: 19207 PART NR: 12479557 SECURITY CLASS: Unclassified				
0500AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ENGINEERING SQUAD VEHICLE PRON: X11GX005X1 PRON AMD: 20 ACRN: AA AMS CD: 311071</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 010 W909532347L017 W91A2N M W4GG03 1 PROJ CD BRK BLK PT I0J DEL REL CD QUANTITY DEL DATE 001 4 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:  Vehicles are to be shipped in accordance with Security Classification Guide. For further</p>	4	EA	\$ 2,123,455.000	\$ 8,493,820.00



CONTINUATION SHEET

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

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0500AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ENGINEERING SQUAD VEHICLE                      PRON: X11GX005X1 PRON AMD: 20 ACRN: AA                      AMS CD: 311071</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>                      002 W909532252L002 W91A2N M W4GG03 1  <u>PROJ_CD BRK_BLK_PT</u>                      I0J  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 2 31-JUL-2002</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>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      003 W909532252L003 W91A2N M W4GG03 1  <u>PROJ_CD BRK_BLK_PT</u>                      I0J  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 31-JUL-2002</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>	10	EA	\$ 2,387,455.000	\$ 23,874,550.00

CONTINUATION SHEET

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

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MARK FOR: MARK FOR  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W909532252L004 W91A2N M W4GG03 1 <u>PROJ CD BRK BLK PT</u> I0J <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-JUL-2002  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000  MARK FOR: MARK FOR  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 005 W909532252L005 W91A2N M W4GG03 1 <u>PROJ CD BRK BLK PT</u> I0J <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 31-AUG-2002  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000  MARK FOR: MARK FOR  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002				

CONTINUATION SHEET

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

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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 W909532268L001 W91A2N M W4GG03 1 <u>PROJ_CD</u> <u>BRK BLK_PT</u> I0J <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-JUL-2002				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000				
	MARK FOR: MARK FOR				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 007 W909532282L013 W91A2N M W4GG03 1 <u>PROJ_CD</u> <u>BRK BLK_PT</u> I0J <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 31-AUG-2002				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000				
	MARK FOR: MARK FOR				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002				
	DOC REL CD 002 MILSTRIP W90953-2252-L002				
	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				





CONTINUATION SHEET

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

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002</p> <p>DOC SUPPL</p> <table border="0"> <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>009</td> <td>W909532295L005</td> <td>W91A2N</td> <td>M</td> <td>W4GG03</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>I0J</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>2</td> <td>31-OCT-2002</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>MARK FOR: MARK FOR</p> <p style="text-align: center;"><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              Bldg 3041              Ft. Lewis, WA 98433-5000</p> <p>MARK FOR:              Mr. Covington, PH (253) 966-4851/              CELL (253) 405-2697              Ms. Bray (253) 966-4851</p> <p style="text-align: center;">(End of narrative F001)</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	009	W909532295L005	W91A2N	M	W4GG03	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					I0J					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	31-OCT-2002	1	EA	\$ 2,123,455.000	\$ 2,123,455.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
009	W909532295L005	W91A2N	M	W4GG03	1																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
	I0J																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	2	31-OCT-2002																																	
0500AD	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p>																																		

CONTINUATION SHEET

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

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: ENGINEERING SQUAD VEHICLE                      PRON: X11GX005X1 PRON AMD: 20 ACRN: AA                      AMS CD: 311071</p> <p>CLIN ADDED BY MODIFICATION CS</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>                      011 W909533168A001 W81C39 M W04WAA 1  <u>PROJ CD BRK BLK PT</u>                      IOJ  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 31-MAR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W81C39) PR W04W USA WHITE SANDS MSL RANGE                      EQUIP MGT BR EQUIP ACCT SEC                      BLDG 1840 RAMSEY STREET                      WHITE SANDS MSL RANGE NM 88002-5000</p> <p>MARK FOR: W04WAA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0002</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>SHIP TO:                      Commander U.S. Army White Sands Missile Range                      ATTN: CSTE-DTC-WS-ST-SE                      Bldg 21225                      WSMR, NM 88002-5158</p> <p>MARK FOR:                      Mr. M. Fritz                      PH: (505) 678-0506</p>				

**CONTINUATION SHEET**

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

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	(End of narrative F001)				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0500AA	X11GX005X1 311071	AA	1 1GXP01	\$	8,517,352.00	\$	-23,532.00	\$	8,493,820.00
0500AB	X11GX005X1 311071	AA	1 1GXP01	\$	23,933,380.00	\$	-58,830.00	\$	23,874,550.00
0500AC	X11GX005X1 311071	AA	1 1GXP01	\$	14,443,366.00	\$	-41,181.00	\$	14,402,185.00
0500AD	X11GX005X1 311071	AA	1 1GXP01	\$	2,129,338.00	\$	-5,883.00	\$	2,123,455.00
					NET CHANGE	\$	-129,426.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	12033000015R5R07P31107131E9	S20113	W56HZV	\$ -129,426.00
						NET CHANGE \$ -129,426.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	683,076,609.28	\$	-129,426.00	\$	682,947,183.28