

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 5

2. Amendment/Modification No.

CW

3. Effective Date

2003AUG05

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

Code

W56HZV

7. Administered By (If other than Item 6)

Code

S2305A

TACOM WARREN BLDG 231
SFAB-GCS-W-BCTP
LESLIE LEWIS (586)753-2054
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL
EMAIL: LEWISL@TACOM.ARMY.MIL

DCMA DETROIT
U.S. ARMY TANK & AUTOMOTIVE COMMAND
(TACOM)
ATTN: DCMAE-GJD
WARREN, MI 48397-5000

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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAE07-00-D-M051/0002

10B. Dated (See Item 13)

2000NOV16

TYPE BUSINESS: Large Business Performing in U.S.

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)

SEE SECTION G

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

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

A. This Change Order is Issued Pursuant To: _____ **The Changes Set Forth In Item 14 Are Made In**
The Contract/Order No. In Item 10A.

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).

C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:

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

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2003AUG05

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CW	Page 2 of 5
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES - Engineering Manufacturing Development (EMD)

1. The Modification CW to Delivery Order 0002 of Requirements Contract DAAE07-00-D-M051 is a unilateral modification.
2. The purpose of this Modification CW is to:
 - (a) Deobligate \$1,500,000.00 from CLIN 9007AA
 - (b) Obligate \$1,500,000.00 under CLIN 9007AB
3. As a result of this Modification CW, CLIN 9007AB is hereby established in the amount of \$1,500,000.00 and CLIN 9007AA is hereby decreased by \$1,500,000.00 from \$1,500,000.00 to \$0.00. The cumulative obligated amount under Delivery Order 0002 remains unchanged.
4. Except as stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 127 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
9007AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: 14.5 ARMOR KITS ACCEL DELIV PRON: X11GX229X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180008</p> <p>This CLIN 9007AA was awarded under Modification CK dated 28 April 2003. Any prior disbursed amounts on this CLIN should be moved to the newly established CLIN 9007AB, PRON X12GX256X1EH.</p> <p>The amount reflected represents the premium costs for vendors, manufacturing time, packaging time and expedited transportation costs to expedite delivery in accordance with the following schedule and to the location listed below.</p> <p>50 partial kits by May 2, 2003 (estimated) 100 partial kits by May 9, 2003 (estimated) 100 partial kits by May 16, 2003 (estimated) 106 partial kits by May 23, 2003 (estimated) 356 kit completion packages by May 30, 2003 (estimated)</p> <p>GM GDLS Defense Group LLC GSA Warehouse #1 2701 C Street SW Auburn, WA 98001</p> <p>DODAAC: CK0RK3</p> <p>Ceiling Price: \$3,000,000.00 Limitation of Government Liability \$1,500,000.00</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> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 0</td> <td>31-MAY-2003</td> </tr> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 0	31-MAY-2003				
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 0	31-MAY-2003										
9007AB	<p><u>SERVICES LINE ITEM</u></p>				\$ 1,500,000.00						

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>NOUN: 14.5 ARMOR KITS ACCEL DELIV PRON: X12GX256X1 PRON AMD: 01 ACRN: AE AMS CD: 31107180008</p> <p>This CLIN 9007AB is established by this Modifi- cation CW.</p> <p>Any prior disbursed amounts on the former CLIN 9007AA should be moved to this newly established CLIN 9007AB, PRON X12GX256X1EH.</p> <p>The amount reflected represents the premium costs for vendors, manufacturing time, packaging time and expedited transportation costs to expedite delivery in accordance with the following schedule and to the location listed below.</p> <p>50 partial kits by May 2, 2003 (estimated) 100 partial kits by May 9, 2003 (estimated) 100 partial kits by May 16, 2003 (estimated) 106 partial kits by May 23, 2003 (estimated) 356 kit completion packages by May 30, 2003 (estimated)</p> <p>GM GDLS Defense Group LLC GSA Warehouse #1 2701 C Street SW Auburn, WA 98001</p> <p>DODAAC: CK0RK3</p> <p>Ceiling Price: \$3,000,000.00 Limitation of Government Liability \$1,500,000.00</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>23-JUL-2003</td> </tr> </table> <p>\$ 1,500,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	23-JUL-2003				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	23-JUL-2003												

CONTINUATION SHEET

Reference No. of Document Being Continued

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

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9007AA	X11GX229X1 31107180008	AA 2 1GXP01	\$ 1,500,000.00	\$ -1,500,000.00	\$ 0.00
9007AB	X12GX256X1 31107180008	AE 1 2GXP01	\$ 0.00	\$ 1,500,000.00	\$ 1,500,000.00
NET CHANGE				\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12033000015R5R07P31107131E9 S20113	W56HZV	\$ -1,500,000.00
Army	AE	21 22033000025R5R07P31107131E9 S20113	W56HZV	\$ 1,500,000.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 682,947,183.28	\$ 0.00	\$ 682,947,183.28

NOTE: Any prior disbursed amounts on the former CLIN 9007AA, PRON X11GX229X1, ACRN: AA should be moved to the newly established CLIN 9007AB, PRON X12GX256X1EH, ACRN: AE.

*** END OF NARRATIVE G 001 ***