

2. Amendment/Modification No. CZ	3. Effective Date 2003AUG29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP VIVIAN L. NORDAUNE (586)753-2068 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NORDAUNV@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
			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.
	<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: AA NET DECREASE: -\$2,752,554.00

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

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) CONSTANCE M. TUCKER TUCKERC@TACOM.ARMY.MIL (586)753-2019
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 2003AUG29

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

MOD/AMD CZ

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicle Program

1. This Modification CZ to Delivery Order 0002 under Requirement Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The purpose of this Modification CZ is to reflect the negotiated settlements for various proposals submitted by the contractor. The negotiated settlements pertain to the following proposals:
 - a. Command, Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance (C4ISR) IBCT System Architecture (SA) Version 1.1 to implement SA Version 3.0 (Vehicle Diagrams Version 1.3) Production Hardware Proposals, Contractor Change Proposal (CCP) 121, dated 13 February 2003.
 - b. Stowage applicable to the Infantry Carrier Vehicle (ICV), Reconnaissance Vehicle (RV), Commander's Vehicle (CV), Anti-Tank Guided Missile (ATGM), Engineer Squad Vehicle (ESV), Javelin Missile and AT4 stowage revisions; hardware proposal, CCP 122, 123 and 124, dated 17 February 2003.
 - c. Deletion of Spall Liner from the Elevated Tow System on the Anti-Tank Guided Missile Vehicle; CCP 144, dated 24 July 2003.
 - d. Implementation of the Mounting Capabilities for Medical Evacuation Vehicle Oxygen Bottle Brackets; CCP 230, dated 20 June 2003.
 - e. Swap Out of Elevated Tow System Cards for the ATGM; CCP 147, dated 5 June 2003.
 - f. Commander's Vehicle (CV) 6th Passenger Jump Seat; CCP 125, 28 May 2003.
 - g. Squad Leader's Grab Handles; CCP 268, 10 June 2003.
 - h. Interim Driver's Vision Enhancer Hardware for IOT&E; CCP 258, 16 June 2003.
3. The Contractor's proposals listed above are applicable to Delivery Order 0002. All of the above proposals, except g and h, are applicable to Delivery Order 0010, as well as Delivery Order 0002.
4. The Contractor and the Government have negotiated an equitable settlement for the actions listed in Paragraph 2 above. The negotiated settlement consists of the following elements:
 - a. The negotiated settlement of the above actions is a combined Delivery Order 0002 and Delivery Order 0010 negotiated settlement. The execution of the Modifications must occur in tandem. The combined negotiated settlement contains cost increases which are off-set by the cost decreases (includes any credits due the Government) resulting in an aggregate zero net change to the price of both Delivery Orders 0002 and 0010.
 - b. The Contractor withdraws his claim for equitable adjustment in conjunction with the RWS design compatibility with the M19 Blank Firing Adapter. Additionally, the Contractor relinquishes any claim to fee on the cost reimbursement design analysis for the RWS/MILES Compatibility Design effort under Delivery Order 0002 CLIN 9005AM and Delivery Order 0001.
5. As a result of this negotiated settlement, this Delivery Order 0002 Section B CLIN 9001AA is revised as follows:
 - a. Change A - C4ISR - The Not To Exceed Price (NTE) and the obligated amount of the C4ISR change of \$2,290,080 is reduced to zero.
 - b. Change B - Revised Load List for the RV, CV, ATGM and ESV. The NTE Price and the obligated amount of \$200,000 is reduced to zero for the RV, CV, ATGM and ESV revised load list.
 - c. Change C - Revised Load List for the ICV. The NTE price and the obligated amount of \$48,096 is reduced to zero for the revised ICV load list.
 - d. Change D - Javelin and AT4. The NTE price and the obligated amount of \$99,783 is reduced to zero for the Javelin and AT4 location change.
 - e. Change F - CV 6th Seat. The NTE price and the obligated amount of \$114,595 is reduced to zero for the CV 6th Seat.

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

6. The narrative description in Section B, CLIN 9001AA, Change E is revised to mirror the intent of Modification CC, executed on 7 May 2003, for the ESV Through Hull Connector change.

7. In consideration of this Modification CZ to Delivery Order 0002, agreed to herein as complete equitable adjustment, to all of the actions discussed above, the Contractor hereby releases the Government from any and all liability under the contract for further equitable adjustments attributable to such facts and circumstances of the negotiated settlements contained in this Modification CZ.

8. As a result of the negotiated settlements outlined above, the price of Delivery Order 0002 is decreased by \$2,752,554. Except as specifically stated above, all terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 130 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
9001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: UNDEFINITIZED VEHICLE CHANGES PRON: X11GX196X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Revised by Modification CZ.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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>31-JAN-2003</td> </tr> </table> <p>Change A - C4ISR</p> <p>Definitization of the hardware costs associated with the Command, Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance (C4ISR) IBCT System Architecture (SA) Version 1.1 to implement System Architecture (SA) Version 3.0 (Vehicle Diagrams Version 1.3).</p> <p>The price for this C4ISR change is definitized at zero dollars.</p> <p>CHANGE A REVISED BY MODIFICATION CZ.</p> <p>////////////////////////////////////</p> <p>CHANGE B - Revised load lists for the RV, CV, ATGM and ESV.</p> <p>Definitization of the hardware and labor costs associated with the revised load lists (RV, CV, ATGM and ESV).</p> <p>The price for this load list change is definitized at zero dollars.</p> <p>CHANGE B REVISED BY MODIFICATION CZ.</p> <p>////////////////////////////////////</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2003				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-JAN-2003												

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CHANGE C - Revised Load List for the ICV.</p> <p>Definitization of the hardware and labor costs associated with the revised ICV load list.</p> <p>The price for this load list change is definitized at zero dollars.</p> <p>CHANGE C REVISED BY MODIFICATION CZ.</p> <p>////////////////////////////////////</p> <p>CHANGE D - Javelin and AT4.</p> <p>Definitization of the hardware and labor costs associated with the moving the two (2) Javelin missiles and two (2) AT4s from the exterior to within the interior of the ICV.</p> <p>The price of the Javelin and AT4 re-location is definitized at zero dollars.</p> <p>CHANGE D REVISED BY MODIFICATION CZ.</p> <p>////////////////////////////////////</p> <p>CHANGE E - ESV Through Hull Connector.</p> <p>Definitization of the hardware and labor costs to add a through hull connector with interior harness to the ESV to facilitate control of the trailer mounted munitions from inside the ESV.</p> <p>The price of the ESV Through Hull Connector is definitized under Modification CC.</p> <p>CHANGE E REVISED BY MODIFICATION CZ.</p> <p>////////////////////////////////////</p> <p>CHANGE F - CV 6th Seat</p> <p>Definitization of the hardware and labor costs associated with adding a seat (6th seat) for the CV.</p> <p>The price of the CV 6th Seat is definitized at zero dollars.</p> <p>CHANGE F REVISED BY MODIFICATION CZ.</p> <p>////////////////////////////////////</p> <p>CHANGE G</p> <p>Downward Adjustment-RV Cupola</p> <p>This is a downward adjustment for the hardware and labor costs associated with the changes to the sensor suite for the RV, including but not</p>				

CONTINUATION SHEET

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

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	limited to the deletion of the Remote Weapon Station (RWS). ////////////////////////////////////// CHANGE H Downward Adjustment-FSV Cupola Downward Adjustment for the hardware and labor costs associated with the changes in the sensor suite for the FSV, including but not limited to the deletion of the Remote Weapon Station (RWS). ////////////////////////////////////// CHANGE I Downward Adjustment-ESV Mine Detection Equipment Downward Adjustment for the deletion of the mine detection equipment for the ESV. ////////////////////////////////////// (End of narrative F001)				

CONTINUATION SHEET

Reference No. of Document Being Continued

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

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
9001AA	X11GX196X1 31107180008	AA 1 1GXP01	\$ 2,752,554.00	\$ -2,752,554.00	\$ 0.00
			NET CHANGE	\$ -2,752,554.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12033000015R5R07P31107131E9 S20113	W56HZV	\$ -2,752,554.00
			NET CHANGE	\$ -2,752,554.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 682,987,183.28	\$ -2,752,554.00	\$ 680,234,629.28