

2. Amendment/Modification No. 06	3. Effective Date 2001DEC18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM SFAB-GCSS-WBCTP LESLIE LEWIS (586)753-2072 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-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 L.L.C. 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-M051/0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001APR13
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 INCREASE: \$8,577,753.00

**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) SUSAN BUDRYS BUDRYSS@TACOM.ARMY.MIL (810)753-2054		
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

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

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PIIN/SIIN DAAE07-00-D-M051/0003

MOD/AMD 06

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP L.L.C.

## SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM - FAMILY OF INTERIM ARMORED VEHICLES - MOBILE GUN SYSTEM

1. This Modification 06 to Delivery Order 0003 to Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. The purpose of this Modification 06 is to definitize the price for the quantity of ten (10) Mobile Gun System vehicles placed under this Delivery Order 0003 and equitably adjust the obligated amount therefore.

3. The negotiated settlement is as follows:

CLIN	QTY	UNIT PRICE	TOTAL PRICE	COST
0900AA	10	3,722,050.00	37,220,500.00	Recurring - Vehicles
0901AA	N/A	N/A	11,003,276.00	Non-Recurring
TOTAL			48,223,776.00	

4. This negotiated settlement definitizes the price of CLIN 0900AA as ordered under Delivery Order 0003 and revised by Modification 01 dated 19 Jul 01 and Modification 02 dated 22 Aug 01. This settlement includes a one time payment of non-recurring costs as outlined in Section H.3 of the contract.
5. This negotiated settlement for these ten (10) MGS vehicles under Delivery Order 0003 satisfies all ordering requirements as if the order was placed in accordance with Section H.3 of the requirements contract.
6. The total amount obligated for Delivery Order 0003 is increased by \$8,577,753.00.
7. The parties acknowledge that any and all claims for adjustment which they may have with respect to this action are fully satisfied in this equitable adjustment.
8. That except as stated above, all other terms and conditions of the Contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0003 MOD/AMD 06

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0900AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2320-01-481-8577                      NOUN: MGS VEHICLES (10)                      FSCM: 19207                      PART NR: 12479553                      SECURITY CLASS: Unclassified                      CLIN CONTRACT TYPE:                          Firm-Fixed-Price                      PRON: X112C008X1    PRON AMD: 05    ACRN: AA                      AMS CD: 643653</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin    ACCEPTANCE: Origin</p>	10	EA	\$ ** N/A **	\$ 37,763,382.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0003 **MOD/AMD** 06

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0900AA	X112C008X1 643653	AA	1 1GXC08	\$ 29,185,629.00	\$ 8,577,753.00	\$ 37,763,382.00
				NET CHANGE	\$ 8,577,753.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12040000015R5R07P64365331E9 S20113	W56HZV	\$ 8,577,753.00
				NET CHANGE \$ 8,577,753.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	\$ 40,188,905.00	\$ 8,577,753.00	\$ 48,766,658.00