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|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. 09 | 3. Effective Date 2002FEB01 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

| | | | | | |
|--|------|--------|--|------|--------|
| 6. Issued By TACOM SFAB-GCS-W-BCTP 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)
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.

| | | |
|-------------------------------------|---|--|
| <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 checked="" 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 type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | |
| <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 (586)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 2002FEB01 |

| | | |
|--|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0003 MOD/AMD 09 | Page 2 of 5 |
| 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 (MGS)

1. This Modification 09 to Delivery Order 0003 of Requirements Contract DAAE07-00-D-M051 is a unilateral modification.
2. The purpose of this Modification 09 is to:
 - a. Deobligate \$ 542,882.00 from CLIN 0900AA
 - b. Add CLIN 9000AA to Delivery Order 0003
 - c. Obligate \$ 87,800.00 under CLIN 9000AA
 - d. Add CLIN 9000AB to Delivery Order 0003
 - e. Obligate \$455,082.00 under CLIN 9000AB.
3. As a result of this Modification 09, CLIN 0900AA is hereby decreased by 542,882.00, CLIN 9000AA is established and is funded at \$87,800.00 and CLIN 9000AB is established and is funded at 455,082.00.
4. The cumulative obligated amount under Delivery Order 0003 remains unchanged.
5. Except as stated herein, all other terms and conditions of the Delivery Order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0003 MOD/AMD 09

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> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909531100H012 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> 006</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>1</td><td>15-JUL-2002</td></tr> <tr><td>002</td><td>1</td><td>15-AUG-2002</td></tr> <tr><td>003</td><td>2</td><td>16-SEP-2002</td></tr> <tr><td>004</td><td>2</td><td>15-OCT-2002</td></tr> <tr><td>005</td><td>1</td><td>15-NOV-2002</td></tr> <tr><td>006</td><td>2</td><td>14-DEC-2002</td></tr> <tr><td>007</td><td>1</td><td>15-JAN-2003</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0003</p> | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 1 | 15-JUL-2002 | 002 | 1 | 15-AUG-2002 | 003 | 2 | 16-SEP-2002 | 004 | 2 | 15-OCT-2002 | 005 | 1 | 15-NOV-2002 | 006 | 2 | 14-DEC-2002 | 007 | 1 | 15-JAN-2003 | 10 | EA | \$ 3,722,050.000 | \$ 37,220,500.00 |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 15-JUL-2002 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 1 | 15-AUG-2002 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 2 | 16-SEP-2002 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 2 | 15-OCT-2002 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | 1 | 15-NOV-2002 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | 2 | 14-DEC-2002 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 007 | 1 | 15-JAN-2003 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9000AA | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M88 CHEMICAL AGENT DETECTOR SECURITY CLASS: Unclassified PRON: X112C031X1 PRON AMD: 01 ACRN: AC AMS CD: 643653C0300</p> | | | | \$ 87,800.00 | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0003 MOD/AMD 09

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---------------|
| 9000AB | <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2002</p> <p style="text-align: right;">\$ 87,800.00</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EMD-CPV (HARDWARE) SECURITY CLASS: Unclassified PRON: X112C030X1 PRON AMD: 01 ACRN: AC AMS CD: 643653C0300</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2002</p> <p style="text-align: right;">\$ 455,082.00</p> | | | | \$ 455,082.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-00-D-M051/0003 **MOD/AMD** 09

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 | \$ 37,763,382.00 | \$ -542,882.00 | \$ 37,220,500.00 |
| 9000AA | X112C031X1 643653C0300 | AC | 1 1GXC31 | \$ 0.00 | \$ 87,800.00 | \$ 87,800.00 |
| 9000AB | X112C030X1 643653C0300 | AC | 1 1GXC30 | \$ 0.00 | \$ 455,082.00 | \$ 455,082.00 |
| | | | | NET CHANGE | \$ 0.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|--------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 12040000015R5R07P64365331E9 | S20113 W56HZV | \$ -542,882.00 |
| Army | AC | 21 12040000015R5R07P643653255Y | S20113 W56HZV | \$ 542,882.00 |
| | | | | NET CHANGE \$ 0.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 48,766,658.00 | \$ 0.00 | \$ 48,766,658.00 |