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	PIIN/SIIN DAAE07-00-D-M051/0005 MOD/AMD 01	

Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

SECTION A - SUPPLEMENTAL INFORMATION

Program: Family of Interim Armored Vehicles

1. This is a unilateral modification to delivery order 0005 issued under contract DAAE07-00-D-M051.
2. The purpose of this modification is to reduce the value of CLIN 0008 by \$155,524.00 due to a change in the section H ordering threshold resulting from a Top-Up order to delivery order 0002, and to add CLIN 5000 for required CDRLs.
3. Special provision H.3.4, subparagraph 3, allows for the combination of order quantities resulting from Top-Up orders within 60 days of the original delivery order or follow-on delivery order to determine the recurring vehicle price. Modification 03 to delivery order 0002 added 36 vehicles, within the 60 day Top-Up order period*, to the existing 366 vehicles on the order. This brought the total vehicles on delivery order 0002 to 402. This action reduces the vehicle price of the NBCRVs from \$1,944,037 (Table 1, column H price) to \$1,905,156 (Table 1, column G price) by crossing the 400 vehicle threshold. The result is a reduction of \$38,881 per vehicle and a total reduction of \$155,524 on the delivery order.

* The first vehicle delivery order, 0002, was issued on 16 Nov 00. A protest to the contract award was filed and a stop work order was in effect from 5 Dec 00 to 9 Apr 01. The contractor and Government have agreed that performance under delivery order 0002 commenced on 9 Apr 01 and therefore the 60 day Top-Up order period began at that time.

4. The changes to the delivery order resulting from this modification are as follows:
 - a. Section B, CLIN 0800AA the unit price is reduced from \$2,849,379.25 to \$2,810,498.25 (including prorated nonrecurring costs) and the total price is reduced from \$11,397,517 to \$11,241,993.
 - b. Section B, ELIN 5000 was added to specify the data items to be delivered.
 - c. Section G, the total delivery order value is reduced by \$155,524 from \$11,397,517 to \$11,241,993.
5. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
0800AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2320-01-481-8579 NOUN: NBC RECON VEH SECURITY CLASS: Unclassified PRON: X10L2B12X1 PRON AMD: 01 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>Delivery of IAV chassis for integration effort:</u></p> <p>The first integration ready chassis shall be delivered to GDLS for NBCRS integration efforts 118 days after the issuance of the delivery order per contract Section H. Three additional chassis shall follow 30 days thereafter..</p> <table border="0"> <tr> <td><u>Quantity</u></td> <td><u>Delivery</u></td> </tr> <tr> <td>1</td> <td>118 Days ARO</td> </tr> <tr> <td>3</td> <td>148 Days ARO</td> </tr> </table> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>001</td> <td>W909531106H013</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td>007</td> <td></td> <td colspan="3"></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>27-SEP-2001</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>3</td> <td>29-OCT-2001</td> <td colspan="3"></td> </tr> </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-M051/0005</p>	<u>Quantity</u>	<u>Delivery</u>	1	118 Days ARO	3	148 Days ARO	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909531106H013	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					007					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	27-SEP-2001				002	3	29-OCT-2001				4	EA	\$ 2,810,498.250	\$ 11,241,993.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5000	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEMS</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Technical Data as set forth in Contract Data Requirements List (DD Form 1423) hereafter referred to as Exhibit A.</p> <p>CDRL A001 Contract Work Breakdown Structure (WBS)</p> <p>CDRL A004.0 Cost Data Summary Report DD-1921</p> <p>CDRL A004.1 Functional Cost-Hour Report DD-1921-1</p> <p>CDRL A004.2 Progress Curve Report DD-1921-2</p> <p>CDRL A006 Final Inspection Record</p> <p>CDRL A007 Configuration Management Plan</p> <p>CDRL A008 Engineering Change Proposal</p> <p>CDRL A009 Engineering Release Record</p> <p>CDRL A010 Transportation Report</p> <p>CDRL A011 TIR / FACAR</p> <p>CDRL A017 Radioactive Materials</p> <p>CDRL A018 Hazardous Materials Management Report</p> <p>CDRL A019 Log Mgt Info (LMI)</p> <p>CDRL A020 IETM</p> <p>CDRL A021 Training Materials</p> <p>CDRL A027 FSR Deployment Data</p> <p>CDRL A028 Multiple-Quantity Packaging Candidate List</p> <p>CDRL A029 Shakedown Test Plan</p> <p>CDRL A030 System Support Package List</p> <p>CDRL A031 Product Quality Deficiency Reports</p> <p>CDRL A032 Modeling & Simulation Data Requirements</p> <p>CDRL A033 Pass-Through Warranties</p> <p>(End of narrative B001)</p>	1	Lot		NSP

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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0005 **MOD/AMD** 01

Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0800AA	X10L2B12X1	AA	2	\$ 11,397,517.00	\$ -155,524.00	\$ 11,241,993.00
	311071		0L2BP3			
				NET CHANGE	\$ -155,524.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 02033000006D6D15P31107131E9 S20113	W56HZV	\$ -155,524.00
				NET CHANGE \$ -155,524.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 11,397,517.00	\$ -155,524.00	\$ 11,241,993.00