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|--|---------------------------------------|--|---------------------------------------|
| 2. Amendment/Modification No. 03 | 3. Effective Date 2002MAY02 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|--|---------------------------------------|--|---------------------------------------|

| | | | | | |
|--|-------------|--------|---|-------------|--------|
| 6. Issued By TACOM SFAB-GCS-W-BCTP SANDRA E. MCCARROLL (586)573-2072 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MCCARROS@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-M051/0008 |
| Code INLE2 | Facility Code | 10B. Dated (See Item 13) 2001JUN20 |

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: AB NET INCREASE: \$80,056.00

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: Supplemental Agreement | |
| <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) MARQUE CRYDERMAN CRYDERMM@TACOM.ARMY.MIL (586)753-2076 |
| 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 2002JUN18 |

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

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a bilateral modification #03 to Delivery Order 0008 of contract # DAAE07-00-D-M051, Fielding and NET, program of IAV.

2. Pursuant to clause I.73 of the contract entitle, "Changes - Cost Reimbursement 52.243-2(Alt II) (AUG 1987), the contractor shall perform the following to support New Equipment Training and Demonstration/Familiarization:

a. Provide up to two escorts for ICV 008 which will be utilized by the Department of the Army for demonstration purposes in Washington D.C. Public Service Recognition Week, Andrews Air Force Base Joint Service Open House and the Infantry Conference at Fort Benning and Army Birthday celebrations at Ft McPherson prior to vehicle shipment to Fort Lewis. Escorts shall be capable of loading/unloading the vehicle from transport assets, performing minor maintenance, position the vehilce as needed for demonstration or safety requirements and preparing the vehicle for shipment and demonstration. Contractor labor for this effort is funded under CLIN 4000AA. CLIN 4000AB is established for contractor travel and other ODC associated with this effort.

b. Provide 25 New Equipment Training instructors for Familiarization Firing at Fort Benning GA. The purpose of this firing is to familiarize the NET instructors on the operation of the Remote Weapon Station prior to conducting classes on this equipment with soldiers at Fort Lewis, WA.

3. The period of performance for this effort is as follows:

a. Vehicle Escorts: 2 May - 19 June 2002 (Estimated).

b. Familiarization Firing: 3 May - 6 May 2002.

4. This effort shall be accomplished as a CPFF. Fixed Fee established at 8%.

5. The total dollars funded under CLIN 4000AB for this action are \$80,056.00

| | |
|----------------------|-------------|
| ICV 008 Escort | \$34,563.00 |
| FCOM | \$4.00 |
| | |
| Familiarization Fire | \$39,553.00 |
| FCOM | \$6.00 |
| | |
| Sub-Total | \$74,126.00 |
| Fixed Fee @ 8% | \$5,930.00 |
| Total | \$80,056.00 |

6. The total amount obligated for Delivery Order 0008 is increased by \$80,056.00 from \$10,500,000.00 to \$10,580,056.00.

7. Effective date is 2 May 2002.

8. Except as specifically stated above, all other terms and conditions of Delivery Order 0008 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0008 MOD/AMD 03

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|---|-----------------|------|------------|---------------|-----------------|-------------|-----|---|-----------------|--|----|--|---|
| 4000AB | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>VEHICLE ESCORT/NET INSTR WEAPON FAMILR</u></p> <p>NOUN: TRAVEL ESCORT/NET INSTRUCTORS SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: X12GX094X1 PRON AMD: 02 ACRN: AB AMS CD: 31107180008</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>19-JUN-2002 (E)</td> </tr> </table> <p style="text-align: right;">\$ 80,056.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 19-JUN-2002 (E) | | LO | | <p>\$ 80,056.00</p> <p style="text-align: center;">Funded</p> |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 19-JUN-2002 (E) | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0008 **MOD/AMD** 03

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

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD | OBLG STAT/ ACRN | JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------------|---------------------------|--------------------|-------------|--------------|-----------------------------|----------------------|
| 4000AB | X12GX094X1 31107180008 | AB | 1 2GXP40 | \$ 0.00 | \$ 80,056.00 | \$ 80,056.00 |
| | | | | NET CHANGE | \$ 80,056.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AB | 21 22033000025R5R07P31107125FB S20113 | W56HZV | \$ 80,056.00 |
| | | | NET CHANGE | \$ 80,056.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 10,500,000.00 | \$ 80,056.00 | \$ 10,580,056.00 |