

<b>2. Amendment/Modification No.</b> 09	<b>3. Effective Date</b> 2004FEB20	<b>4. Requisition/Purchase Req No.</b> SEE SCHEDULE	<b>5. Project No. (If applicable)</b>
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<b>6. Issued By</b> TACOM WARREN BLDG 231 SFAE-GCSS-W-BCT CURTIS SMITH (586)573-2086 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHCU@TACOM.ARMY.MIL	<b>Code</b>	W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000	<b>Code</b>	S2305A
			SCD A PAS NONE ADP PT HQ0337		

<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b> 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"/>	<b>9A. Amendment Of Solicitation No.</b>
	<input type="checkbox"/>	<b>9B. Dated (See Item 11)</b>
	<input checked="" type="checkbox"/>	<b>10A. Modification Of Contract/Order No.</b> DAAE07-00-D-M051/0008
<b>Code</b> INLE2	<b>Facility Code</b>	<b>10B. Dated (See Item 13)</b> 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)**  
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.

<b>15A. Name And Title Of Signer (Type or print)</b>	<b>16A. Name And Title Of Contracting Officer (Type or print)</b> SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072
<b>15B. Contractor/Offeror</b>  (Signature of person authorized to sign)	<b>15C. Date Signed</b>
	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)
	<b>16C. Date Signed</b> 2004FEB20

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE07-00-D-M051/0008

MOD/AMD 09

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

## SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 09 to Delivery Order 0008 of Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. The purpose of this modification is to definitize the costs for New Equipment Training (NET) and Materiel Fielding in support of Stryker Brigade 2, for a total of 298 Stryker Armored Vehicles and to equitably adjust the obligated amount. Additionally this modification definitizes the Alaska Site Survey requirement awarded under modification 08.
3. The negotiated settlement for NET / Fielding is as follows:

ESTIMATED COST:	\$5,575,985.00
FIXED FEE:	<u>\$ 487,780.00</u>
TOTAL ESTIMATED Amt:	\$6,063,765.00
4. The negotiated settlement for Site Survey requirement is \$70,053:

ESTIMATED COST:	\$66,030.00
FIXED FEE:	<u>\$ 4,023.00</u>
TOTAL ESTIMATED Amt:	\$70,053.00
5. This negotiated settlement definitizes the costs for NET / Fielding under CLIN 4000AE and Site Survey under CLIN 4000AD under the following modifications:
  - a. Modification 08 to Delivery Order 0008, dated 27 March 03.
  - b. Modification 11 to Delivery Order 0008, dated 11 Jun 2003
  - c. Modification 12 to Delivery Order 0008, dated 6 Aug 2003
6. As a result of this Modification 09, the total amount obligated for CLIN 4000AE under Delivery Order 0008 is increased by \$806,658.00; and total amount obligated for CLIN 4000AD is increased by \$20,053.
8. The parties acknowledge that any and all claims for adjustment which they may have with respect to the total estimated cost for the work described above, inclusive of fee, is fully satisfied in this equitable adjustment. The contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to proposals #CCP 203(GDLS Canada) and proposal #M1799-R3 (GDLS Sterling Heights).

\*\*\* END OF NARRATIVE A 020 \*\*\*

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
4000AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: JV - ALASKA SITE SURVEY NTE                      PRON: X13GX134X1 PRON AMD: 02 ACRN: AD                      AMS CD: 31107180008</p> <p>To Defintize Alaskan Site Survey.</p> <p>Total Cost: \$66,030.00                      Fixed Fee: <u>4,023.00</u>                      Total Estimated Amount: \$70,053.00</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-SEP-2003</td> </tr> </table> <p>\$ 70,053.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-SEP-2003				\$ 70,053.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-SEP-2003														
4000AE	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee</p> <p>NOUN: MATERIEL FIELDING 2ND BDE                      PRON: X12GX199X1 PRON AMD: 02 ACRN: AF                      AMS CD: 31107180008</p> <p>To Definitize Stryker Brigade 2 NET &amp; Fielding.</p> <p>Total Cost: \$5,575,985.00                      Fix Fee (8.75%): <u>487,780.00</u>                      Total Estimated Amount: \$6,063,765.00</p> <p>(End of narrative B001)</p> <p>(Deleted narrative B002)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>		LO		\$ 6,063,765.00										



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0008 **MOD/AMD** 09

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
4000AD	X13GX134X1 31107180008 A13P30082RX1	AD	1 3GXP45	\$	50,000.00	\$	20,053.00	\$	70,053.00
4000AE	X12GX199X1 31107180008 A12P30082RX1	AF	1 2GXP02	\$	5,257,107.00	\$	806,658.00	\$	6,063,765.00
					NET CHANGE	\$	826,711.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AD	21	32033000035R5R07P31107131E9	S20113	W56HZV	\$ 20,053.00
Army	AF	21	22033000025R5R07P31107131E9	S20113	W56HZV	\$ 806,658.00
						NET CHANGE \$ 826,711.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	19,887,471.00	\$	826,711.00	\$	20,714,182.00