

2. Amendment/Modification No. 10	3. Effective Date 2003MAR25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM SFAE-GCS-W-BCT ROBERT D. BAIRD (586)753-2076 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BAIRDR@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-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: AE NET INCREASE: \$37,517.00

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) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072
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 2003MAY19

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

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 10 to Delivery Order 0008, Fielding and NET, under Requirements Contract DAAE07-00-D-M051, is a bilateral agreement.

2. The purpose of this Modification 10 is to provide Field Service Representative (FSR) technical support which will be utilized by the Department of the Army during Stryker IAV Vehicle Exhibits.

3. Pursuant to clause I.73 of the contact entitled, "Changes - Cost reimbursement 52.243-2 (Alt II) (AUG 1987), the contractor shall provide FSR support under Fielding and NET, during selected vehicle exhibits as follows.

a. Vehicle Exhibits. A Stryker vehicle exhibit is any event (e.g., parades, static display, symposiums, etc.), supported by Contractor personnel while using Government Owned Strykers. Exhibits may include military events, public events, affiliations with national agencies and professional organizations, and community relations programs. The contractor shall provide Field Service Representatives (FSR) during designated Stryker exhibits. The Government estimates ten (10) exhibits will require an FSR each year. The length of an exhibit may vary by location, requiring use of an FSR an average of 4 - 5 days for each exhibit.

b. FSR Selection. The FSR shall be a qualified driver and mechanic, with the ability to communicate with the public and dignitaries, and possess the technical knowledge of the Stryker.

c. FSR Responsibilities. FSR responsibilities will vary by show/exhibit type and duration. Responsibilities of the FSR may include driving show vehicles to and from exhibit locations; loading and unloading show vehicles from transport assets; parking vehicles in the designated static display area; performing unscheduled maintenance, diagnostic troubleshooting, removal and replacement of parts; coordinating delivery of tools and replacement parts, and other maintenance functions necessary to prepare a vehicle for movement under its own power; vehicle recovery/towing following irreparable mechanical failure or unanticipated damage; and vehicle grooming. The FSR shall take measures to prevent safety mishaps. The FSR will assist the Stryker exhibit vehicle manager at each show/exhibit.

d. Vehicle Grooming. Contractor shall ensure that vehicle(s) placed on display are clean. The FSR shall clean and prepare the vehicle for exhibit, and groom the vehicle throughout each exhibit to maintain a clean and like new appearance.

4. The period of performance for this effort under Modification 10 to Delivery Order 0008 will coincide with vehicle exhibits scheduled between 25 March 2003 and 31 October 2003. The support is for an estimated total of 44 days and will not be continuous.

5. One FSR shall be provided by the contractor to complete exhibit vehicle preparation for ICV-0172 at GDLS-Shelby Township, Michigan. The vehicle will be delivered from GDLS-London Ontario Canada to GDLS Shelby on 25 March 2003.

6. This Modification 10 to Delivery Order 0008 establishes CLIN 4001 for Vehicle Exhibits. This effort shall be accomplished as a CPFF. Fixed Fee established at 8%.

a. The contractor labor associated with this effort is authorized under sub-CLIN 4001AA. The total dollars funded under sub-CLIN 4001AA for this action are \$24,993.

Labor Estimated Cost	\$23,142
Fixed fee @ 8%	\$1,851
Total Cost Plus Fee	\$24,993

b. The contractor travel and ODC associated with this effort is authorized under sub-CLIN 4001AB. The total dollars funded under sub-CLIN 4001AB for this action are \$12,524.

ODC Estimated Cost	\$11,596
Fixed fee @ 8%	\$928
Total Cost Plus Fee	\$12,524

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 6****PIIN/SIIN** DAAE07-00-D-M051/0008**MOD/AMD** 10**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP L.L.C.

7. This Modification 10 increases the total amount obligated for Delivery Order 0008 by \$37,517.

Labor Estimated Cost \$23,142

ODC Estimated Cost \$11,596

Fixed fee @ 8% \$2,779

Total Cost Plus Fee \$37,517

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 013 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS														
4001	SECURITY CLASS: Unclassified														
4001AA	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: FSR SPT AT IAV VEH EXHIBITS PRON: X13GX175X1 PRON AMD: 02 ACRN: AE AMS CD: 31107180008</p> <p>Labor Estimated Cost \$23,142 Fixed fee @ 8% \$1,851 Total Cost Plus Fee \$24,993</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>31-OCT-2003</td> </tr> </table> <p>\$ 24,993.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-OCT-2003		EA		\$ 24,993.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	31-OCT-2003														
4001AB	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: TRAVEL AND PER DIEM FOR FSR PRON: X13GX176X1 PRON AMD: 01 ACRN: AE AMS CD: 31107180008</p> <p>ODC Estimated Cost \$11,596 Fixed fee @ 8% \$ 928 Total Cost Plus Fee \$12,524</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		EA		\$ 12,524.00										

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0008 **MOD/AMD** 10

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
4001AA	X13GX175X1 31107180008	AE	2 3GXP05	\$	0.00	\$	24,993.00	\$	24,993.00
4001AB	X13GX176X1 31107180008	AE	2 3GXP05	\$	0.00	\$	12,524.00	\$	12,524.00
					NET CHANGE	\$	37,517.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AE	21	32033000035R5R07P3110712516	S20113	W56HZV	\$ 37,517.00
						NET CHANGE \$ 37,517.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	14,484,034.00	\$	37,517.00	\$	14,521,551.00