

2. Amendment/Modification No. 13	3. Effective Date 2003OCT01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN BLDG 231 SFAB-GCSS-W-BCT CURTIS SMITH (586)573-2086 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHCU@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 LLC, JOINT VENTURE 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: AD NET INCREASE: \$86,785.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: B 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) 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 2003OCT01

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

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification P00013 to Delivery Order 0008 under Contract DAAE07-00-D-M051 is a bilateral action.
2. Pursuant to Clause I.74 of the Requirements Contract entitled, "Changes - Cost Reimbursement" (Alternate II (APR 1984)), the purpose of this Modification P00013 is to:
 - a. Incorporate paragraphs C.4.9.3 through C.4.9.3.1.4 entitled Total Package Fielding (TPF) into Delivery Order 0008 and partially fund effort in support of below scope. The paragraphs to be incorporated are as follows:

C.4.9.3 Total Package Fielding. The Contractor shall provide Contractor Logistics Support Total Package Fielding (TPF) for the Stryker and Associated Equipment (to include but not limited to ASIOE, BII, and STTE) at U.S. Army fielding sites, CONUS and OCONUS, as directed by PM BCT. All activities shall be performed using DA PAM 700-142 and AR 700-142 as a guide.

C.4.9.3.1 The Contractor shall provide overall program management, planning, analysis, coordination, wholesale supply system data transactions, and computer support to include system training, to accomplish all TPF program requirements to include MACOM to MACOM transfers. The Contractor personnel shall accompany Government personnel on TPF negotiations (gaining commands) and other meetings where TPF is discussed. The contractor shall assist in negotiations for the Materiel Fielding Plan and Materiel Agreements with the respective units. The Contractor shall assist in conducting Materiel Requirements List (MRL) Coordination Review with the Fielding/Gaining Commands to obtain results for Final MRL. The Contractor shall also assist in Joint Supportability Assessments for CONUS/OCONUS fieldings.

C.4.9.3.1.1 The Contractor shall prepare MRL using the BOIP/MTOE/SA (System Architecture) provided by PM BCT. The MRL shall be submitted, in accordance with CDRL A088, to the PM BCT for approval prior to being forward to the unit.

C.4.9.3.1.2 The Contractor shall develop and submit Weapon System Packages (WSP), in accordance with CDRL A089, to the PM BCT for review and approval. Upon approval, the PM BCT shall provide the document numbers from the PM BCT TPF document register to be assigned to the materiel in the WSP. The Contractor shall input the requisitions into the U.S. Army wholesale supply system through the Defense Automated Message Exchange System (DAMES) software to Defense Automated Addressing System (DAAS). The Contractor shall track current status of requisitions by using the Logistics Integrated Data Base (LIDB) system. The Contractor shall then post the requisition status to the TPF database. The Contractor shall perform a close-out audit of the WSP at the completion of the fieldings and provide audit results under CDRL A090.

C.4.9.3.1.3 The Contractor shall identify, research, and seek resolution of any requisition problems (i.e. overage, shortage, cancellation/reject status, unsuitable NSN substitutes, damaged materiel, etc.) The Contractor shall prepare and submit RODs (Report of Discrepancies)/TDRs (Transportation Discrepancy Reports), when applicable, under CDRL A091.

C.4.9.3.1.4 The Contractor TPF representatives shall conduct handoff (s) of equipment to the gaining unit for all TPF packages. The Contractor shall issue Technical Manual(s) when directed by the Government. Full or mini-package hand-offs shall be conducted through use of Automated Logistics Supply System (ALSS) Hand Receipts, DD FORM 1348, or applicable documents. The Contractor shall provide TPF Call Forward Letters and/or Request for Assistance Letters of Notification to PM BCT Logistics Division. These letters shall identify all items by NSN, nomenclature, and quantity order, received and due-in.

3. The Government hereby authorizes 1,280 labor hours, at a rate of \$67.80 (inclusive of cost of money and 8.75% fixed fee), for a total of \$86,785.00 to support the immediate need for TPF associated with the 3rd Stryker Brigade New Equipment Training (NET) and Fielding in Alaska.

4. As a result of this modification, CLIN 4001AC is hereby established for TPF activities associated the 3rd Stryker Brigade in Alaska.

Total Labor Hours	1,280 (2 Heads at 4 months each (160 hours/month))
Estimated Cost:	\$79,787.00
Fixed Fee (8.75%):	6,983.00
Cost of Money:	<u>15.00</u>
Total Estimated Amt:	\$86,785.00

5. The total dollars funded for this action are \$86,785.00.
6. The estimated performance period completion date is 27 Feb 04 for this initial TPF effort in Alaska.
7. Pursuant to Clause 52.232-20, Limitation of Cost, contained in the at I-58, the Contractor shall notify the contracting Officer in writing when the Contractor will expend 75% of the 1,280 labor hours.
7. The language referenced in paragraph 2 above shall be incorporated into Requirements Contract, DAAE07-00-D-M051 through Modification

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P00044.

8. Expect as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 016 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
4001	SECURITY CLASS: Unclassified										
4001AC	<p><u>TOTAL PACKAGE FIELDING</u></p> <p>NOUN: LOG SPT TO TPF FOR ALASKA PRON: X13GX284X1 PRON AMD: 01 ACRN: AD AMS CD: 31107180008</p> <p>Labor Hours: 1,280</p> <p>Estimated Cost: \$79,787.00 Fixed Fee (8.75): 6,983.00 Cost of Money: 15.00 Total Estimated Amt: \$86,785.00</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> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 0 27-FEB-2004</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 86,785.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 0 27-FEB-2004					\$ 86,785.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 0 27-FEB-2004											
5001	<p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Technical Data as set forth in Contract Data Requirements List (DD Form 1423) hereinafter referred to as Exhibit A.</p> <p>CDRL A088 Materiel Requirements List (MRL) CDRL A089 Weapon System Package (WSP) CDRL A090 Close Out Audit Package CDRL A091 Discrepancy Reports</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>			\$ ** NSP **	\$ ** NSP **						

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued

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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>	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>AMOUNT</u>
4001AC	X13GX284X1 31107180008	AD	1 3GXP05	0.00 \$	86,785.00 \$	86,785.00
				NET CHANGE \$	86,785.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AD	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 86,785.00
				NET CHANGE \$ 86,785.00

	<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:	\$ 19,800,686.00	\$ 86,785.00	\$ 19,887,471.00