



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN DAAE07-00-D-M051/0010      MOD/AMD 07	

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

SECTION A - SUPPLEMENTAL INFORMATION

Family of Stryker Armored Vehicles

1. This Modification 07 to DAAE07-00-D-M051, Delivery Order 0010 is a unilateral action.
2. The purpose of this modification is to provide Level Of Effort (LOE) funding for engineering analysis and design effort necessary to integrate the FS3 sensor into the Fire Support Vehicle (FSV). The FS3 sensor will replace the G/VLLD and AN/TAS-4 in the M707 Knight mission equipment package which is used in the FSV, mounted to the vehicle cupola. The FS3 Sensor consists of an upgraded LRAS3 sight sensor, a laser designator module, and an new sensor mount with azimuth and elevation resolvers. Systems and Electronics, Inc. (SEI) is the integrator of the M707 Knight mission equipment package.
3. The Government hereby authorizes 785 manhours to perform engineering analysis and design effort to integrate the FS3 sensor into the FSV.
4. CLIN 9005AB is established for this purpose. Funding for this effort is as follows:

Estimated Cost:	\$71,686
Fixed Fee:	\$ 6,814
Total Cost:	\$78,500
 Level of Effort:	 785 Hours
5. The Government hereby authorizes an estimated \$205,000 (inclusive of fee) in other direct cost to contract with SEI for technical integration assistance and to order long lead material for vehicle integration hardware.
6. Pursuant to Clause 52.232-20 Limitation of Cost contained in the contract at I-58, the contractor shall notify the Contracting Officer in writing when, in the next 30 days, it will expend in excess of 85% of the \$205,000 other direct costs under this effort. The contractor shall notify the Contracting Officer immediately if it expects to exceed either the 785 LOE hours or \$205,000 in other direct costs.
7. Actual costs under this modification shall be reported via CDRL A005.1 and shall be uniquely identifiable to this effort.
8. As a result of this Modification 07, the total amount under Delivery Order 0010 is increased by \$283,500. Except as specifically stated above, all terms and conditions of Delivery Order 0010 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 07

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
9005AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LOE - ENG &amp; DSGN- FS3 F/FSV                      PRON: X13GX112X1 PRON AMD: 01 ACRN: AC                      AMS CD: 31107180008</p> <p>Engineering Design Effort to integrate the FS3 sensor into the Fire Support Vehicle</p> <p>Level of Effort: 785 Manhours</p> <p>Estimated Cost: \$71,686                      Fixed Fee: \$ 6,814                      Total Cost: \$78,500</p> <p>Other Direct Costs \$205,000 (Estimated)</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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>30-APR-2004</td> </tr> </table> <p style="text-align: right;">\$ 283,500.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2004				<p>\$ 283,500.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-APR-2004												

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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0010 **MOD/AMD** 07

**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
9005AB	X13GX112X1 31107180008	AC 1 3GXP02	\$ 0.00	\$ 283,500.00	\$ 283,500.00
			NET CHANGE	\$ 283,500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 283,500.00
				NET CHANGE \$ 283,500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 359,185,160.00	\$ 283,500.00	\$ 359,468,660.00