

2. Amendment/Modification No. 20	3. Effective Date 2003MAY30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM SFAE-GCS-W-BCTP EDWARD OTTMAN (586)573-2147 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: OTTMANE@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 000001	

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-M051/0010
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002MAR23
Code INLE2	Facility Code	

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: AA NET INCREASE: \$24,321.00

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

KIND MOD CODE: G 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:	
<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) VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068
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 2003MAY30

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

PIIN/SIIN DAAE07-00-D-M051/0010

MOD/AMD 20

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 20 is to acquire the following three (3) components for the Gunner's Skill Trainer (GST) for the Anti-Tank Guided Missile Carrier:

<u>ITEM</u>	<u>PART NUMBER</u>	<u>QUANTITY</u>	<u>PRICE</u>
a. Gunner's Handle Assembly	16102195-001	1	\$ 7,248.00
b. Gunner's Display Assembly	16102306-001	1	\$10,727.00
c. Gunner's Panel Assembly	16102336-011	1	\$ 6,345.00
			Total \$24,321.00

2. This requirement is necessary for the training and maintaining the ATGM gunner's proficiency.

3. These parts will be shipped to:

U.S. Army AMCOM
AMSAM-RD-BA-AT
ATTN: Keven Shelledy
Redstone Arsenal, AL 35898-5260

4. Parts are required by 30 June 03 but earlier delivery is authorized at no additional cost to the Government.

5. CLIN 9006AA is established in MOD 0020.

5. Due to this Modification, the total value of Delivery Order 0010 increases by \$24,321.00.

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

*** END OF NARRATIVE A 017 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE07-00-D-M051/0010 **MOD/AMD** 20

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO ADDRESS is ammended to:</p> <p>U.S. Army AMCOM AMSAM-RD-BA-AT ATTN: Kevin Shelledy Redstone Arsenal, AL 35898-5260</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DA4E07-00-D-M051/0010 **MOD/AMD** 20

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9006AA	X12GX250X1 31107180008	AA 2 2GXP35	0.00 \$	24,321.00 \$	24,321.00
			NET CHANGE \$	24,321.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 22033000025R5R07P31107131E9 S20113	W56HZV	\$ 24,321.00
			NET CHANGE \$	24,321.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 441,045,208.00	\$ 24,321.00	\$ 441,069,529.00