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|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. 21 | 3. Effective Date 2003JUN04 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

| | | | | | |
|---|------|--------|---|------|--------|
| 6. Issued By TACOM SFAB-GCS-W-BCTP MAJ THEODORE MILLER (586)753-2078 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MILLET@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: AC NET INCREASE: \$52,100.00

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

KIND MOD CODE: 3 It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|---|--|
| <input checked="" type="checkbox"/> | A. This Change Order is Issued Pursuant To: FAR 52.243-2 Alt II 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 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 2003JUN04 |

| | | |
|---------------------------|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 21 | Page 2 of 4 |
|---------------------------|--|---------------------------|

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION
PROGRAM: FAMILY OF STRYKER ARMORED VEHICLES

1. This Modification 21 to Delivery Order 0010 of Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. The purpose of Modification 21 to Delivery Order 0010 of Requirements Contract DAAE07-00-D-M051 is to increase the labor hours for the Level of Effort in Sub-CLIN 9005AB, Modification 07 to Delivery Order 0010 of Requirements Contract DAAE07-00-D-M051.
 - a. On 21 February 2003, the Government issued Modification 07 to Delivery Order 0010 of Requirements Contract DAAE07-00-D-M051 to fund engineering analysis and design effort necessary to integrate the Fire Support Sensor System (FS3) into the Fire Support Vehicle (FSV). In Modification 07, under Sub-CLIN 9005AB, the cost of a 785 labor hour Level of Effort is \$78,500.00 (Includes Fee).
 - b. The Contractor requires an additional 521 labor hours of Level of Effort funding to complete the Scope of Work (SOW) stated in Modification 07. This Modification 21 provides the additional 521 labor hours required to complete the analysis described in Modification 07.
 - c. The cost of completing the Level of Effort described in Sub-CLIN 9005AB is increased by \$52,100 from \$78,500 to \$130,600 (Includes Fee). As a result of this Modification 21, the total amount under Delivery Order 0010 is increased by \$52,100.
4. Except as specifically stated above, all other terms and conditions of Modification 07 to Delivery Order 0010 of Requirements Contract DAAE07-00-D-M051 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 020 ***

Name of Offeror or Contractor:

| 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 & DSGN- FS3 F/FSV PRON: X13GX112X1 PRON AMD: 02 ACRN: AC AMS CD: 31107180008</p> <p>Engineering design effort to integrate the Fire Support Sensor System (FS3) into the Fire Support Vehicle (FSV).</p> <p>LEVEL OF EFFORT: Previous Additional New Total Funding Funding (MOD 07) (MOD 21)</p> <p>Man-Hours 785 521 1,306 Estimated Cost: \$ 71,686 \$ 47,577 \$119,263 <u>Fixed Fee:</u> \$ 6,814 \$ 4,523 \$ 11,337 Total Man-Hour Cost: \$ 78,500 \$ 52,100 \$130,600</p> <p><u>Other Direct Costs:</u> \$205,000 \$ 0 \$205,000</p> <p>Total LOE Funding: \$283,500 \$ 52,100 \$335,600</p> <p>CLIN Revised by Modification 21.</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>31-JUL-2004</td> </tr> </table> <p style="text-align: right;">\$ 335,600.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 31-JUL-2004 | | | | \$ 335,600.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 31-JUL-2004 | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0010 **MOD/AMD** 21

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 |
|--------------|---------------------------|-------------------------------|---------------|-----------------------------|----------------------|
| 9005AB | X13GX112X1 31107180008 | AC 1 3GXP02 | \$ 283,500.00 | \$ 52,100.00 | \$ 335,600.00 |
| | | | NET CHANGE | \$ 52,100.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AC | 21 32033000035R5R07P31107131E9 S20113 | W56HZV | \$ 52,100.00 |
| | | | | NET CHANGE \$ 52,100.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 441,069,529.00 | \$ 52,100.00 | \$ 441,121,629.00 |