

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF STRYKER VEHICLES

1. This Modification 24 to Delivery Order 0010 of Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. The purpose of this modification is to adjust the vehicle unit prices in accordance with the Memorandum of Understanding (MOU) signed by the parties on 12 April 2003 and the settlement reached for the hardware and labor associated with adding a through connector with harness to the Engineering Squad Vehicle (ESV) to facilitate control of the trailer mounted munitions from inside the vehicle. The settlement applies to the ten (10) ESV vehicles purchased under Delivery Order 0010, CLIN 0500AA.
3. The vehicle unit prices as previously set forth in the contract are revised as follows:

CLIN	QTY	PREVIOUS UNIT PRICE	UNIT PRICE ADJUSTMENT	REVISED UNIT PRICE	REVISED TOTALS
0500AA	10	\$ 2,264,317.00	\$ 1,675.00	\$ 2,265,992.00	\$ 22,659,920.00

4. As a result of this Modification 24:
 - (a) CLIN 9001AA is decreased by \$9,255.00 from \$1,192,049.00 to \$1,182,794.00.
 - (b) the total amount obligated for Delivery Order 0010 is increased by \$7,495.00.
5. The parties acknowledge that any and all claims for adjustment which they may have with respect to the total price for the work described above are fully satisfied in the equitable adjustment. The contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to firm fixed price proposal's CCP #048 and L2936-R12 for the ESV Thru Hull Connector.
6. Except as specifically stated above, all other terms and conditions of Delivery Order 0010 remain in full force.

*** END OF NARRATIVE A 023 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 24

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>Fiscal Year 2002</p> <p>(End of narrative A001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ENGINEER SQUAD VEHICLE PRON: X12GX043X1 PRON AMD: 09 ACRN: AA AMS CD: 31107180008</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W909530031L005</td> <td></td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>9</td> <td>31-OCT-2003</td> <td colspan="3"></td> </tr> <tr> <td>003</td> <td>1</td> <td>30-SEP-2003</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909530031L005		M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				002	9	31-OCT-2003				003	1	30-SEP-2003				10	EA	\$ 2,265,992.000	\$ 22,659,920.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W909530031L005		M		2																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
002	9	31-OCT-2003																																	
003	1	30-SEP-2003																																	
9001AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: UNDEFINITIZED VEHICLE CHANGES PRON: X12GX054X1 PRON AMD: 06 ACRN: AA</p>				\$ 1,182,794.00																														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 24

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<p>load list for the JV proposal received 06 Feb 2002.</p> <p>The NTE proposal for Fiscal Year 2002 is listed below:</p> <table border="0"> <tr> <td></td> <td style="text-align: center;">Ceiling</td> <td style="text-align: center;">Obligated</td> </tr> <tr> <td>Rev. ICV load list</td> <td style="text-align: right;">\$106,800.00</td> <td style="text-align: right;">\$ 26,700.00</td> </tr> </table> <p>////////// //////////// ////////////</p> <p>CHANGE D</p> <p>CONFIGURATION CHANGE D IS DELETED BY MODIFICATION 17</p> <p>This separately priced NTE for the hardware and labor costs associated with the MEV Litter Lift was included in Delivery Order 0010 and later increased under Modification 01, dated 20 Jun 2002. This Modification 17 definitizes configuration Change D for the hardware and labor costs associated with the MEV Litter Lift, and reduces this CLIN 9001AA by \$286,875.</p> <p>////////// //////////// ////////////</p> <p>CHANGE E</p> <p>Not to Exceed (NTE) for the Javelin</p> <p>This NTE is the revised total action for the hardware and labor costs associated with the moving the two (2) Javelin and two (2) AT4 missiles from the exterior to within the interior of the ICV.</p> <p>The NTE proposal for Fiscal Year 2002 is listed below:</p> <table border="0"> <tr> <td></td> <td style="text-align: center;">Ceiling</td> <td style="text-align: center;">Obligated</td> </tr> <tr> <td>Javelin</td> <td style="text-align: right;">\$238,200.00</td> <td style="text-align: right;">\$59,550.00</td> </tr> </table> <p>////////// //////////// ////////////</p> <p>CHANGE F</p> <p>CONFIGURATION CHANGE F IS DELETED BY MODIFICATION 17</p> <p>This separately priced NTE for the hardware and labor costs associated with the integration of the M88 Chemical Detector into the IAV (provide mounting, vehicle power, FBCB2 integration, vehicle power remote alarm and a vapor transfer system), was included in Delivery Order 0010 and later increased under Modification 01, dated 20 Jun 2002. This Modification 17 definitizes configuration Change F for the hardware and labor costs associated with the M88 Chemical Detector, and reduces this CLIN 9001AA by \$1,357,500.</p> <p>////////// //////////// ////////////</p>		Ceiling	Obligated	Rev. ICV load list	\$106,800.00	\$ 26,700.00		Ceiling	Obligated	Javelin	\$238,200.00	\$59,550.00				
	Ceiling	Obligated															
Rev. ICV load list	\$106,800.00	\$ 26,700.00															
	Ceiling	Obligated															
Javelin	\$238,200.00	\$59,550.00															

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<p>CHANGE G</p> <p>CONFIGURATION CHANGE G IS DELETED BY MODIFICATION 17</p> <p>This separately priced NTE for the hardware and labor costs associated with the MEV Attendant Seat was included in Delivery Order 0010 and later increased under Modification 01, dated 20 Jun 2002. This Modification 17 definitizes configuration Change G for the hardware and labor costs associated with the MEV Attendant Seat and reduces this CLIN 9001AA by \$8,625.</p> <p>////////// ////////// //////////</p>										
	<p>CHANGE H</p> <p>CONFIGURATION CHANGE H IS DELETED BY MODIFICATION 24</p> <p>This separately priced NTE for the hardware and labor costs to add a through connector with interior harness to the ESV to facilitate control of the trailer mounted munitions from inside the ESV was included in Delivery Order 0010. This Modification 24 definitizes this change and reduces CLIN 9001AA by \$9,255.00.</p> <p>////////// ////////// //////////</p>										
	<p>CHANGE I</p> <p>Not to Exceed (NTE) for Additional Seat for the CV.</p> <p>This NTE is the revised total action for the hardware and labor costs associated with the integration of the additional Seat for the CV.</p> <p>The NTE proposal for Fiscal Year 2002 is listed below:</p> <table border="0" style="margin-left: 40px;"> <tr> <td></td> <td style="text-align: center;">Ceiling</td> <td style="text-align: center;">Obligated</td> </tr> <tr> <td>Additional Seat-CV</td> <td style="text-align: center;">\$85,400.00</td> <td style="text-align: center;">\$21,350.00</td> </tr> </table> <p>////////// ////////// //////////</p> <p>////////// ////////// //////////</p>		Ceiling	Obligated	Additional Seat-CV	\$85,400.00	\$21,350.00				
	Ceiling	Obligated									
Additional Seat-CV	\$85,400.00	\$21,350.00									
	<p>CHANGE J</p> <p>Downward Adjustment-RV Cuppola</p> <p>This downward adjustment is the revised total action for the hardware and labor costs associated with the changes in the sensor suite for the RV, including but not limited to the deletion of the Remote Weapon Station (RWS).</p>										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 24

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>////////// //</p> <p>CHANGE K Downward Adjustment-FSV Cuppola is the revised total action.</p> <p>This downward adjustment is the revised total action for the hardware and labor costs associated with the changes to the sensor suite for the FSV, including but not limited to the deletion of the Remote Weapon Station (RWS).</p> <p>////////// //</p> <p>CHANGE L Downward Adjustment-ESV Mine Detection Equipment</p> <p>This is a downward adjustment is the revised total action for the deletion of the mine detection equipment for the ESV.</p> <p>////////// //</p> <p>(End of narrative F013)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0010 **MOD/AMD** 24

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

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>
0500AA	X12GX043X1 31107180008	AA	1 2GXP01	\$	22,643,170.00	\$	16,750.00	\$	22,659,920.00
9001AA	X12GX054X1 31107180008	AA	1 2GXP01	\$	1,192,049.00	\$	-9,255.00	\$	1,182,794.00
					NET CHANGE	\$	7,495.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	21	22033000025R5R07P31107131E9	S20113	W56HZV	\$ 7,495.00
					NET CHANGE	\$ 7,495.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	438,259,981.00	\$	7,495.00	\$	438,267,476.00