



**CONTINUATION SHEET****Reference No. of Document Being Continued**

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

MOD/AMD 25

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

## SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLES

1. This Modification 25 to Delivery Order 0010 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.

2. This modification is issued:

a. In accordance with the Memorandum of Understanding (MOU), signed by the Contractor and the Government on 12 April 2003, and Modification 18 to Delivery Order 0010, executed 17 June 2003. The MOU documented an agreement between the Contractor and the Government that the last two (2) Mortar Carrier Vehicles scheduled for delivery under CLIN 0100AA Delivery Order 0010 would be built to the Stryker Brigade 3 configuration. Modification 18 deferred the delivery date of those two (2) Mortar Carrier Vehicles from 31 January 2003 to an undefinitized date to be determined in the future.

b. In accordance with Contract DAAE07-00-D-M051 Section 7; and,

c. In accordance with Contract DAAE07-00-D-M051 Section B, Schedule K.

3. The purpose of this modification is to:

a. Establish the delivery date of 31 October 2004 for the two (2) Mortar Carrier Vehicles under CLIN 0100AA which currently have a deferred delivery schedule.

b. Acquire the Block Improvements for those last two (2) Mortar Carrier Vehicles under CLIN 0100AA which currently have a deferred delivery schedule.

1. Acquire the Embedded Training and Diagnostics Vehicle Block Improvement for incorporation into the last two (2) Mortar Carriers scheduled for delivery under CLIN 0100AA. The Embedded Training and Diagnostics Block Improvement is acquired in accordance with Section C.7 and the prices contained in Section B Schedule K. The Embedded Training and Diagnostics Improvement shall be incorporated into the vehicles prior to vehicle delivery in 31 October 2004.

2. Acquire the Mounted Mortar System Block Improvement for the conversion of two (2) Dismounted Mortar Carrier Vehicles (Version A) under CLIN 0100AA to Mounted Mortar Carrier Vehicles (Version B). The Mounted Mortar System Block Improvement is acquired in accordance with Section C.7 and the prices contained in Section B Schedule K. The Mounted Mortar System Block Improvement shall be incorporated into the vehicles prior to vehicle delivery in 31 October 2004.

4. Section B is revised to reflect:

a. Revise the CLIN 0100AA delivery schedule for the deferred two (2) Mortar Carrier Vehicles from "undefinitized" to 31 October 2004.

b. The addition of CLIN 0100AA to reflect the prices and quantities of the Embedded Training and Diagnostics Block Improvements for the two (2) Mortar Carrier Vehicles scheduled for delivery under CLIN 0100AA.

c. The addition of CLIN 0100AB to reflect the prices and quantities of the Mounted Mortar System Block Improvement applicable to the two (2) Mortar Carrier Vehicles scheduled for delivery under CLIN 0100AA.

5. Attachment 1 to Delivery Order 0010 is revised to reflect the newly established delivery date for the Block Improved Mounted Mortar Carrier (Version B).

6. As a result of this action, the total amount obligated to Delivery Order 0010 is increased by \$379,010. Except as specifically stated above, all other terms and conditions of Delivery Order 0019 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 024 \*\*\*

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 PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 25

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																																					
0100	NSN: 2320-01-481-8578 FSCM: 19207 PART NR: 12479554 SECURITY CLASS: Unclassified																																					
0100AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: MORTAR CARRIER                      PRON: X12GX041X1 PRON AMD: 08 ACRN: AA                      AMS CD: 31107180008</p> <p>CLIN Revised by Modification 25.                      (End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W909530031L003</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>005</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>003</td> <td>8</td> <td>30-SEP-2003</td> </tr> <tr> <td>008</td> <td>2</td> <td>31-OCT-2004</td> </tr> </tbody> </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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W909530031L003	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					005					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	003	8	30-SEP-2003	008	2	31-OCT-2004	10	EA	\$ 1,333,388.000	\$ 13,333,880.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																	
001	W909530031L003	Y00000	M		2																																	
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																				
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003	8	30-SEP-2003																																				
008	2	31-OCT-2004																																				
0101	SECURITY CLASS: Unclassified																																					

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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									
0101AA	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: EMBEDDED TRNG BLOCK MOD MC-B                      PRON: X13GX228X1 PRON AMD: 01 ACRN: AC                      AMS CD: 31107180008</p> <p>Integration of the Embedded Training and Diagnostics Block Improvement (Reference Section C.7.3.1) for the quantity of two (2) Mortar Carrier Vehicles to be delivered 31 October 2004 under CLIN 0100.</p> <p>CLIN Added by Modification 25.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>The unit price of this Block Improvement is \$21,312 for each of the two (2) Mortar Carrier Vehicles delivered 31 October 2004 under CLIN 0100.</p> <p>(End of narrative E001)</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>2</td> <td>31-OCT-2004</td> </tr> </table> <p style="text-align: right;">\$ 42,624.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	2	31-OCT-2004	2	EA		\$ 42,624.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	2	31-OCT-2004												
0101AB	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: BLOCK MODS MORTAR CARRIER-B                      PRON: X13GX227X1 PRON AMD: 01 ACRN: AC                      AMS CD: 31107180008</p> <p>The Mounted Mortar Block Improvement (Reference C.7.4.1) for the two (2) Mortar Carrier Vehicles to be delivered 31 October 2004 under CLIN 0100.</p>	2	EA		\$ 336,386.00									

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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									
	<p>CLIN Added by Modification 25.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>The unit price of this Block Improvement is \$168,193 for each of the two (2) Mortar Carrier Vehicles to be delivered 31 October 2004 under CLIN 0100.</p> <p>(End of narrative E001)</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>2</td> <td>31-OCT-2004</td> </tr> </table> <p style="text-align: right;">\$      336,386.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	2	31-OCT-2004				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	2	31-OCT-2004												

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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0010 **MOD/AMD** 25

**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>
0101AA	X13GX228X1 31107180008	AC	1 3GXP03	\$	0.00	\$	42,624.00	\$	42,624.00
0101AB	X13GX227X1 31107180008	AC	1 3GXP03	\$	0.00	\$	336,386.00	\$	336,386.00
					NET CHANGE	\$	379,010.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AC	21	32033000035R5R07P31107131E9	S20113	W56HZV	\$ 379,010.00
						NET CHANGE \$ 379,010.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	438,267,476.00	\$	379,010.00	\$	438,646,486.00