

|   |                                    |   |                                |
|---|------------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br><br>28 | 3. Effective Date<br><br>2003AUG05 | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|------------------------------------|---|--------------------------------|

|  |      |        |   |      |        |
|--|------|--------|---|------|--------|
| 6. Issued By<br>TACOM WARREN BLDG 231<br>SFAE-GCS-W-BCTP<br>KELVIN MAGEE (586)753-2086<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: MAGEEK@TACOM.ARMY.MIL | Code | W56HZV | 7. Administered By (If other than Item 6)<br>DCMA DETROIT<br>U.S. ARMY TANK & AUTOMOTIVE COMMAND<br>(TACOM)<br>ATTN: DCMAE-GJD<br>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)<br><br>GM GDLS DEFENSE GROUP LLC, JOINT VENTURE<br>14920 TWENTY-THREE MILE ROAD<br>SHELBY TOWNSHIP, MI. 48315<br><br>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.<br>DAAE07-00-D-M051/0010 |
|   | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>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: \$.00

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

KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.

|                                     |  |  |
|-------------------------------------|--|--|
| <input type="checkbox"/>            | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.   | The Changes Set Forth In Item 14 Are Made In |
| <input checked="" type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)<br>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)<br>VIVIAN L. NORDAUNE<br>NORDAUNV@TACOM.ARMY.MIL (586)753-2068 |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign) | 15C. Date Signed  |
|  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                              |
|  | 16C. Date Signed<br><br>2003AUG05   |

|                           |  |                           |
|---------------------------|--|---------------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE07-00-D-M051/0010 <b>MOD/AMD</b> 28 | <b>Page</b> 2 <b>of</b> 6 |
|---------------------------|--|---------------------------|

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

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 28 to Delivery Order 0010 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.

2. The purpose of this modification is to provide shipping instruction as follows:

Ship ten (10) each Infantry Carrier Vehicles (ICV) under CLIN 0001AH to Ft. Lewis.

3. As a result of this Modification 28, the price of Delivery Order 0010 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions of the Delivery Order remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 026 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 28

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   |             |          |                  |                  |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |         |  |     |   |             |     |   |             |    |    |                  |                  |
| 0001       | NSN: 2320-01-481-8575<br>FSCM: 19207<br>PART NR: 12479551<br>SECURITY CLASS: Unclassified   |             |          |                  |                  |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |         |  |     |   |             |     |   |             |    |    |                  |                  |
| 0001AA     | <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:<br/>                     Firm-Fixed-Price<br/>                     NOUN: INFANTRY CARRIER VEHICLE<br/>                     PRON: X12GX039X1 PRON AMD: 11 ACRN: AA<br/>                     AMS CD: 31107180008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <table border="1" data-bbox="264 1077 849 1125"> <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>W909530031L001</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </tbody> </table> <p style="margin-left: 40px;"><u>PROJ CD</u> <u>BRK BLK PT</u><br/>009</p> <table border="1" data-bbox="264 1182 768 1470"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>008</td> <td>11</td> <td>30-SEP-2003</td> </tr> <tr> <td>009</td> <td>15</td> <td>31-OCT-2003</td> </tr> <tr> <td>011</td> <td>13</td> <td>31-DEC-2003</td> </tr> <tr> <td>014</td> <td>DELETED</td> <td></td> </tr> <tr> <td>015</td> <td>9</td> <td>30-NOV-2003</td> </tr> <tr> <td>016</td> <td>7</td> <td>31-JAN-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE07-00-D-M051/0010</p> </p> | REL CD      | MILSTRIP | ADDR             | SIG CD           | MARK FOR | TP CD | 001 | W909530031L001 | Y00000 | M |  | 2 | DEL REL CD | QUANTITY | DEL DATE | 008 | 11 | 30-SEP-2003 | 009 | 15 | 31-OCT-2003 | 011 | 13 | 31-DEC-2003 | 014 | DELETED |  | 015 | 9 | 30-NOV-2003 | 016 | 7 | 31-JAN-2004 | 55 | EA | \$ 1,322,322.000 | \$ 72,727,710.00 |
| REL CD     | MILSTRIP  | ADDR        | SIG CD   | MARK FOR         | TP CD            |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |         |  |     |   |             |     |   |             |    |    |                  |                  |
| 001        | W909530031L001  | Y00000      | M        |                  | 2                |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |         |  |     |   |             |     |   |             |    |    |                  |                  |
| DEL REL CD | QUANTITY  | DEL DATE    |          |                  |                  |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |         |  |     |   |             |     |   |             |    |    |                  |                  |
| 008        | 11  | 30-SEP-2003 |          |                  |                  |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |         |  |     |   |             |     |   |             |    |    |                  |                  |
| 009        | 15  | 31-OCT-2003 |          |                  |                  |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |         |  |     |   |             |     |   |             |    |    |                  |                  |
| 011        | 13  | 31-DEC-2003 |          |                  |                  |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |         |  |     |   |             |     |   |             |    |    |                  |                  |
| 014        | DELETED   |             |          |                  |                  |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |         |  |     |   |             |     |   |             |    |    |                  |                  |
| 015        | 9   | 30-NOV-2003 |          |                  |                  |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |         |  |     |   |             |     |   |             |    |    |                  |                  |
| 016        | 7   | 31-JAN-2004 |          |                  |                  |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |         |  |     |   |             |     |   |             |    |    |                  |                  |
| 0001AH     | <u>PRODUCTION QUANTITY</u>  | 10          | EA       | \$ 1,322,322.000 | \$ 13,223,220.00 |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |     |    |             |     |         |  |     |   |             |     |   |             |    |    |                  |                  |

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

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY          | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |  |  |  |     |    |             |  |  |  |  |  |  |  |
|-------------------|---|-------------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--------|---|--|----------------|-------------------|--|--|--|--|-----|--|--|--|--|-------------------|-----------------|-----------------|--|--|--|-----|----|-------------|--|--|--|--|--|--|--|
|                   | <p>NOUN: INFANTRY CARRIER VEHICLE<br/>                     PRON: X12GX039X1 PRON AMD: 11 ACRN: AA<br/>                     AMS CD: 31107180008</p> <p>CLIN added by modification 28.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <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>009</td> <td>W909533176A001</td> <td>W91A2N</td> <td>M</td> <td>W4GG03</td> <td>1</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>IOL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>10</td> <td>31-AUG-2003</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W91A2N) XR W4GG FT LEWIS FLD OFC<br/>                     BLDG 9630 L ST<br/>                     FORT LEWIS WA 98433-5000</p> <p>MARK FOR: MARK FOR</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE07-00-D-M051/0010</p> <p>EXCEPTION DATA:<br/>                     Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135</p> <p>SHIP TO:<br/>                     Ft. Lewis Fielding Office<br/>                     Bldg 3041<br/>                     Ft. Lewis, WA 98433-5000</p> <p>MARK FOR:<br/>                     Mr. Covington, PH (253) 966-4851<br/>                     CELL (253) 405-2697</p> </p> | <u>REL CD</u>     | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 009 | W909533176A001 | W91A2N | M | W4GG03 | 1 |  | <u>PROJ CD</u> | <u>BRK BLK PT</u> |  |  |  |  | IOL |  |  |  |  | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> |  |  |  | 001 | 10 | 31-AUG-2003 |  |  |  |  |  |  |  |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>       | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |  |  |  |     |    |             |  |  |  |  |  |  |  |
| 009               | W909533176A001  | W91A2N            | M               | W4GG03          | 1             |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |  |  |  |     |    |             |  |  |  |  |  |  |  |
|                   | <u>PROJ CD</u>  | <u>BRK BLK PT</u> |                 |                 |               |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |  |  |  |     |    |             |  |  |  |  |  |  |  |
|                   | IOL   |                   |                 |                 |               |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |  |  |  |     |    |             |  |  |  |  |  |  |  |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u>   |                 |                 |               |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |  |  |  |     |    |             |  |  |  |  |  |  |  |
| 001               | 10  | 31-AUG-2003       |                 |                 |               |                 |              |     |                |        |   |        |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |  |  |  |     |    |             |  |  |  |  |  |  |  |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE07-00-D-M051/0010 **MOD/AMD** 28

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

| <b>ITEM NO</b> | <b>SUPPLIES/SERVICES</b>                                   | <b>QUANTITY</b> | <b>UNIT</b> | <b>UNIT PRICE</b> | <b>AMOUNT</b> |
|----------------|--|-----------------|-------------|-------------------|---------------|
|                | Ms. Bray, PH (253) 966-4851<br><br>(End of narrative F001) |                 |             |                   |               |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0010 **MOD/AMD** 28

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

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br><u>ITEM</u>      | ACRN | OBLG STAT/<br><u>JOB ORD NO</u> |    | <u>PRIOR AMOUNT</u> |    | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> |    | <u>CUMULATIVE</u><br><u>AMOUNT</u> |
|--------|---------------------------|------|---------------------------------|----|---------------------|----|---|----|------------------------------------|
| 0001AA | X12GX039X1<br>31107180008 | AA   | 1<br>2GXP01                     | \$ | 85,950,930.00       | \$ | -13,223,220.00                            | \$ | 72,727,710.00                      |
| 0001AH | X12GX039X1<br>31107180008 | AA   | 1<br>2GXP01                     | \$ | 0.00                | \$ | 13,223,220.00                             | \$ | 13,223,220.00                      |
|        |                           |      |                                 |    | NET CHANGE          | \$ | 0.00                                      |    |                                    |

| <u>SERVICE</u><br><u>NAME</u> | <u>NET CHANGE</u><br><u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |                             |        | <u>ACCOUNTING</u><br><u>STATION</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> |
|-------------------------------|-------------------------------------|----------------------------------|-----------------------------|--------|-------------------------------------|---|
| Army                          | AA                                  | 21                               | 22033000025R5R07P31107131E9 | S20113 | W56HZV                              | \$ 0.00                                   |
|                               |                                     |                                  |                             |        |                                     | NET CHANGE \$ 0.00                        |

|                       |    | <u>PRIOR AMOUNT</u><br><u>OF AWARD</u> |    | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> |    | <u>CUMULATIVE</u><br><u>OBLIG AMT</u> |
|-----------------------|----|--|----|---|----|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ | 438,267,476.00                         | \$ | 0.00                                      | \$ | 438,267,476.00                        |