

2. Amendment/Modification No. 30	3. Effective Date 2003AUG18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP JOE CLAYTON (586)753-2084 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CLAYTONJ@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	<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
TYPE BUSINESS: Large Business Performing in U.S.		
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: \$500,000.00

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 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) MAJ THEODORE MILLER MILLET@TACOM.ARMY.MIL (586)753-2078		
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 2003AUG18

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 30	Page 2 of 4
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF STRYKER ARMORED VEHICLES

1. This Modification 30 to Delivery Order 0010 of Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. The purpose of this modification is to increase the labor-hours, and other direct costs (ODC) provided for the FS3 Integration Level of Effort in Sub-CLIN 9005AB, of Modifications 21 to Delivery Order 0010 of Requirements Contract DAAE07-00-D-M051.
 - a. The additional labor-hours provided under this modification are: 1000 hours, at a cost of \$100 per hour, for a total funding of \$100,000. The total hours provided for the FS3 Integration Level of Effort is subsequently increased from 1306 hours to 2306 labor-hours, with a new total cost of \$230,600.
 - b. The additional other direct costs (ODC) provided under this modification are: \$400,000. The total ODC costs provided for the FS3 Integration Level of Effort is subsequently increased from \$205,000 to \$605,000.
 - c. As a result of this modification, the total funding for the FS3 Integration Level of Effort is increase by \$500,000 from a previous total of \$335,600 to a new total cost of \$835,600.
3. As a result of this Modification 30, the total amount of Delivery Order 0010 is increased by \$500,000. Except as specifically stated above, all other terms and conditions of Delivery Order 0010 to Requirements Contract DAAE07-00-D-M051 remain the same and in full force and effect.

*** END OF NARRATIVE A 028 ***

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

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 - FS3 INTEGRATION PRON: X13GX112X1 PRON AMD: 03 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> <table border="0"> <tr> <td>LEVEL OF EFFORT:</td> <td>Previous</td> <td>Additional</td> <td>New Total</td> </tr> <tr> <td></td> <td>Funding</td> <td>Funding</td> <td>Funding</td> </tr> <tr> <td></td> <td>(MOD 07&21)</td> <td>(MOD 30)</td> <td></td> </tr> <tr> <td>Labor-Hours</td> <td>1,306</td> <td>1,000</td> <td>2,306</td> </tr> <tr> <td>Estimated Cost:</td> <td>\$119,263</td> <td>\$ 91,950</td> <td>\$211,213</td> </tr> <tr> <td><u>Fixed Fee:</u></td> <td><u>\$ 11,337</u></td> <td><u>\$ 8,050</u></td> <td><u>\$ 19,387</u></td> </tr> <tr> <td>Total Man-Hour Cost:</td> <td>\$130,600</td> <td>\$100,000</td> <td>\$230,600</td> </tr> <tr> <td><u>Other Direct Costs:</u></td> <td><u>\$205,000</u></td> <td><u>\$400,000</u></td> <td><u>\$605,000</u></td> </tr> <tr> <td>Total LOE Funding:</td> <td>\$335,600</td> <td>\$500,000</td> <td>\$835,600</td> </tr> </table> <p>CLIN Revised by Modification 30.</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-JUL-2004</td> </tr> </table> <p style="text-align: right;">\$ 835,600.00</p>	LEVEL OF EFFORT:	Previous	Additional	New Total		Funding	Funding	Funding		(MOD 07&21)	(MOD 30)		Labor-Hours	1,306	1,000	2,306	Estimated Cost:	\$119,263	\$ 91,950	\$211,213	<u>Fixed Fee:</u>	<u>\$ 11,337</u>	<u>\$ 8,050</u>	<u>\$ 19,387</u>	Total Man-Hour Cost:	\$130,600	\$100,000	\$230,600	<u>Other Direct Costs:</u>	<u>\$205,000</u>	<u>\$400,000</u>	<u>\$605,000</u>	Total LOE Funding:	\$335,600	\$500,000	\$835,600	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-JUL-2004				<p>\$ 835,600.00</p>
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0010 **MOD/AMD** 30

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

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	\$ 335,600.00	\$ 500,000.00	\$ 835,600.00
				NET CHANGE	\$ 500,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 500,000.00
				NET CHANGE \$ 500,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 438,746,448.00	\$ 500,000.00	\$ 439,246,448.00