

2. Amendment/Modification No. 35	3. Effective Date 2003SEP05	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 VIVIAN L. NORDAUNE (586)753-2068 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NORDAUNV@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)
NO CHANGE TO OBLIGATION DATA

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: 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.) 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) VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068		
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 2003SEP05

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

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

MOD/AMD 35

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 35 to Delivery Order 0010 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.

2. The purpose of this modification is to revise Section B to reflect the following changes:

a. Revise the shipping instruction for Sub-CLIN 0300AD, DOC REL CD 005. The following Ship Thru and Ship To address is revised for one (1) Reconnaissance Vehicle (RV) under Sub-Clin 0300AD.

SHIP THRU: Ft. Lewis Fielding Office
Bldg 3041
Ft. Lewis, WA 98433-5000

MARK FOR: Mr. Covington, PH (253) 966-4851/CELL (253) 405-2697
Ms. Bray, PH (253) 966-4851

SHIP THRU: Mellon Arena
Gate #2 Entrance
66 Mario Lemieux Place
Pittsburgh, PA 15219

Vehicle to arrive 8 Sep 03, 1500 hrs.
POC: Carl Reed, CELL (586) 219-3615

SHIP THRU: 3d U.S. Infantry Regiment, "The Old Guard" Motor Pool
Ft. McNair, D.C. 20319

Vehicle to arrive 8 Sep 03, 1500 hrs.
POC: Carl Reed, CELL (586) 219-3615
Vehicle to be picked up 14 Sep 03, 0900 hrs.
POC: Rick Hunt, CELL (586) 615-8376

SHIP TO: Transportation Officer
Central Receiving Point (CRP)
Bldg. 2781
Frazier Road
Ft. Knox, KY 40121-5000

MARK FOR: DODAAC: W22PEQ
Terry Allen, DSN 464-2791 CML (502) 624-2791/email Terry.Allen@knox.army.mil

b. Clarify that the Ship Thru shipping instructions for the Infantry Carrier Vehicles (ICVs) under Sub-CLIN 0001AH applies to only one (1) of the vehicles.

3. As a result of this Modification 35, the total price of Delivery Order 0010 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 033 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 35

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INFANTRY CARRIER VEHICLE PRON: X12GX039X1 PRON AMD: 12 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Revised by Modification 35.</p> <p>(End of narrative B001)</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 009 W909533176A001 W91A2N M W4GG03 1 <u>PROJ CD BRK BLK PT</u> IOL <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 31-AUG-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>MARK FOR: MARK FOR</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>EXCEPTION DATA:</p> <p>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>A quantity of one (1) vehicle will be shipped thru the following address:</p>	10	EA	\$ 1,322,322.000	\$ 13,223,220.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 35

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP THRU: ROD MILLEN SPECIAL VEHICLES 7575 REYNOLDS CIRCLE HUNTINGTON BEACH,CA 92647</p> <p>POCS:Eric Anderfaas (714)594-2229 Cell Phone (714) 654-4252 Peter LeNoach (714) 594-2220 Fred Haller (714) 847-2111 Ext 236</p> <p>All ten (10) vehicles will be shipped to the following address:</p> <p>SHIP TO:</p> <p>Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR:</p> <p>Mr. Covington, PH (253) 966-4851 CELL (253) 405-2697 Ms. Bray, PH (253) 966-4851</p> <p>(End of narrative F001)</p>				
0300	<p>NSN: 2320-01-481-8572 FSCM: 19207 PART NR: 12479552 SECURITY CLASS: Unclassified</p>				
0300AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: RECONNAISSANCE VEHICLE PRON: X12GX040X1 PRON AMD: 12 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Revised by Modification 35.</p> <p>(End of narrative B001)</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></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 W909533098A004 W91A2N M W4GG03 1</p> <p>PROJ CD BRK BLK PT IOM</p> <p>DEL REL CD QUANTITY DEL DATE</p>	9	EA	\$ 1,152,961.000	\$ 10,376,649.00

