

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 41	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 41 to Delivery Order 0010 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The contractor submitted proposal CCP 159, dated 5 October 2003, for the Stryker Vehicle retrofit/production cut-in of the DVE final solution hardware and also included non recurring effort to update the logistics products. Modification 06 to Delivery Order 0011 under Requirements Contract DAAE07-00-D-M051 established a Not-To-Exceed (NTE) price of \$961,724 for the retrofit/production cut-in and non recurring costs for 702 of the Driver's Vision Enhancer (DVE) relocation final solution hardware.
3. In accordance with FAR 52.243-1 Changes -- Fixed Price, this Modification 41 definitizes the requirement to cut-in production the Driver's Vision Enhancer (DVE) relocation final solution hardware of 16 Delivery Order 0010 vehicles.
4. Modification 09 to Delivery Order 0019 definitized the requirement to cut-in production the Driver's Vision Enhancer (DVE) relocation final solution hardware of 173 Delivery Order 0019 vehicles.
5. Modification 08 to Delivery Order 0011 funded the requirement to update of the logistics products for the DVE final solution hardware, retrofit of 131 Delivery Order 0002 vehicles, retrofit of 4 Delivery Order 0005 vehicles, retrofit 284 Delivery Order 0010 vehicles and the retrofit of 94 Delivery Order 0019 vehicles.
6. Under this Modification 41, the contractor shall deliver and install in production a quantity of 16 DVE final solution hardware units (excluding P/Ns 10658809-011PG and 10658810-011PG). The negotiated recurring price for the production cut-in for 16 Delivery Order 0010 vehicles is \$473 per vehicle.
7. The inspection and acceptance of the production cut-in for the 16 DVE final solution hardware for Delivery Orders 0010 shall be origin.
8. The Government will provide the following Government Furnished Material (GFM):
 - a. Display, NSN 5980-01-480-4875 (originally 3245325-2). The contractor is not required to update the ECO for this part.
 - b. Sensor Mounting Block, P/N 104A010033 (originally 104A000032). The contractor is not required to update the ECO for this part.
 - c. Cable - NSN 5995-01-480-6389.
 - d. Sensor - NSN 5855-01-480-4876.
 - e. Display Bracket - Part Number 3245798-1.
9. This Modification 41 revises Section B of Delivery Order 0010 to incorporate CLIN 9007AA for this action.
10. As a result of this Modification 41, the total amount obligated to Delivery Order 0010 is increased by \$7,568. Except as specifically stated above, all other terms and conditions of Delivery Order 0010 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 049 ***

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													
9007	SECURITY CLASS: Unclassified													
9007AA	<u>SERVICES LINE ITEM</u>				\$ 7,568.00									
	NOUN: DVE PROD CUT-IN/DO# 0010 PRON: X12GX272X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008 CLIN 9007AA is added by Modification 41. (End of narrative B001)													
	The contractor shall install into production the DVE final solution for 16 Delivery Order 0010 Stryker vehicles. The total cost of \$7,568 reflects a recurring price of \$473 per unit. (End of narrative B002)													
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin													
	<u>Deliveries or Performance</u> <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>0</td> <td>31-JAN-2005</td> </tr> </table> <p style="text-align: right;">\$ 7,568.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2005				
DLVR SCH		PERF COMPL												
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001	0	31-JAN-2005												

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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0010 **MOD/AMD** 41

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
9007AA	X12GX272X1 31107180008 A12P30082RX1	AA	1 2GXP01	0.00 \$	7,568.00 \$	7,568.00
				NET CHANGE	\$ 7,568.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING</u> <u>CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21 22033000025R5R07P31107131E9 S20113	W56HZV	\$ 7,568.00
				NET CHANGE \$ 7,568.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 433,263,615.00	\$ 7,568.00	\$ 433,271,183.00