

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

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PIIN/SIIN DAAE07-00-D-M051/0011

MOD/AMD 03

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLES

1. This Modification 03 to Delivery Order 0011 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The contractor submitted proposal number CCP 169 (BCT: 03-1135), dated 29 September 2003, for a total of 40 ICV Company Commander Installation Kits. The total quantity of kits is made up of 9 kits per Brigade for 3 Brigades, plus 3 test units, plus 10 spares. The Company Commander Installation kit is a stand alone kit and will be installed as required on 40 ICV's.
3. In accordance with FAR Clause 52.243-1 entitled "Changes - Fixed Price", this modification requires the contractor to deliver and install the Company Commanders Installation Kits (Co Cdr IKs) into 40 Infantry Carrier Vehicles (ICVs).
4. The contractor shall deliver and install a quantity of forty (40) Company Commanders Installation Kits as follows:
 - a. A quantity of 12 Co Cdr IKs will be installed on 12 ICVs acquired under Delivery Order 0002. Nine (9) of these vehicles shall be retrofitted at Fort Lewis, WA no later than 30 November 2004. Three (3) will be sent to Aberdeen Proving Ground (APG) for testing. The parties agree the completion date is subject to change in the event the vehicles are not available for retrofit by 15 November 2004.
 - b. A quantity of 9 Co Cdr IKs will be installed on 9 ICVs acquired under Delivery Order 0010. These vehicles shall be retrofitted at Fort Lewis, WA no later than 30 January 2004, with the exception of part number A3014037-5 cable assy. connector which may not be available until 16 February 2004. The parties agree the completion date is subject to change in the event the vehicles are not available for retrofit by 1 January 2004.
 - c. A quantity of 9 Co Cdr IKs will be installed on 9 ICVs acquired under Delivery Order 0019. These vehicles shall be retrofitted at Fort Lewis, WA no later than 25 May 2004. The parties agree the completion date is subject to change in the event the vehicles are not available for retrofit by 1 May 2004.
 - d. A quantity of 10 Co Cdr IKs will be spares and will be available for installation on either Delivery Orders 2, 10, or 19 as needed.
5. The Government will provide the following Government Furnished Equipment:
 - a. Amplifier Adapter #2; Quantity: 40 each; Part Number: A3256600-1.
 - b. Transceiver #2; Quantity: 40 each; Part Number: A3266100-1.
 - c. Amplifier; Quantity: 80 each; Part Number: A3256646-1.
 - d. FH MUX (TD-1456 NRC); Quantity: 40 each; Part Number: A3155025-5.
 - e. Cable Assy, RT A RT A Amplifier, W2; Quantity: 40 each; Part Number A3013824-3.
 - f. Cable Assy, RT to Amplifier Adapter (W4); Quantity: 40 each; Part Number A3013735-7.
 - g. Radio Interface Terminal; Quantity 40 each; Part Number A3205749.
 - h. In addition to the list above the Government will on a one time only basis supply 5 Cable assemblies at a quantity of 9 each and 1 Cable assembly at a quantity of 18, each cable is identified below.
 - (1) Cable Assy. Special Purpose; Quantity 9; Part Number A3206018-5.
 - (2) Cable Assy. Special Purpose; Quantity 9; Part Number A3206019-2.
 - (3) Cable Assy. Pwr. Elec.; Quantity 9; Part Number A3014040-15.
 - (4) Cable Assy. Cont.; Quantity 9; Part Number A3210672-2.
 - (5) Cable Assy. RF; Quantity 18; Part Number A3014032-5.
 - (6) Cable Assy. RF; Quantity 9; Part Number A3014032-1
6. Inspection / Acceptance: The Company Commanders Installation Kit will be retrofitted into previously accepted vehicles and shall be inspected and accepted after the installation of the kit at Destination.
7. As part of this modification, the contractor shall supply, as a kit overpack item, Installation and Stowage drawings for each of the Company Commanders Installation Kit. Also, under CDRL A020 the contractor shall incorporate the IETM and paper-10 Technical manual updates associated with the Company Commander Installation Kits. Any changes to Operator and Maintenance Manuals will be inserted into the publications by use of a Hyper-link to other IETM's containing text. (i.e. linked to CV vehicles C4ISR drawings).

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- 8. The Contractor agrees to deliver and install the forty (40) Company Commanders Installation Kits at a agreed to Price of \$405,307.
- 9. As a result of this Modification 03, the total amount obligated to Delivery Order 0011 is increased by \$405,307.00. Except as specifically stated above, all other terms and conditions of Delivery Order 0011 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD 03

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													
0003	SECURITY CLASS: Unclassified													
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RETROFIT KIT ICV TO CV PRON: X13GX307X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> <p>CLIN added by Modification 03.</p> <p>The contractor shall deliver and install 12 ICV Company Commanders Installation Kits into ICV vehicles delivered under delivery Order 0002, the 12 kits include (3) Test kits.</p> <p>The cost per unit is \$16,838.00 which includes the non recurring cost of \$108,049.</p> <p>(End of narrative B001)</p> <p>The Company Commanders Installation kit will enhance the ICV vehicle with the same communications capabilities that are in the CV Company Commanders vehicles. The first 12 vehicles will include the non recurring effort.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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>0</td> <td>30-NOV-2004</td> </tr> </table> <p>\$ 202,056.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-NOV-2004				\$ 202,056.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-NOV-2004												
0003AB	<u>SERVICES LINE ITEM</u>				\$ 54,405.00									

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD 03

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0003AC	<p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RETROFIT KITS ICV TO CV/BDE 2 PRON: X13GX308X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p>CLIN added by Modification 03.</p> <p>The contractor shall deliver and install 9 ICV Company Commanders Installation Kits into ICV vehicles delivered under Delivery Order 0010. With the exception of part number A3014037-5 cable assy. connector which may not be available until 16 Feb.2004.</p> <p>The cost per unit is \$6,045.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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>0</td> <td>30-JAN-2004</td> </tr> </table> <p style="text-align: right;">\$ 54,405.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JAN-2004				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-JAN-2004												
	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RETROFIT KITS ICV TO CV/BDE 3 PRON: X13GX309X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> <p>CLIN added by Modification 03.</p> <p>The contractor shall deliver and insatll 9 ICV Company Commanders Installation Kits into ICV vehicles delivered under Delivery Order 0019.</p> <p>The cost per unit is \$7,834.</p>				<p>\$ 70,506.00</p>									

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PIIN/SIIN DAAE07-00-D-M051/0011 **MOD/AMD** 03

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>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0003AA	X13GX307X1 31107180008 A13P30082RX1	AA	1 3GXP48	\$	0.00 \$	202,056.00	\$	202,056.00
0003AB	X13GX308X1 31107180008 A13P30082RX1	AA	1 3GXP48	\$	0.00 \$	54,405.00	\$	54,405.00
0003AC	X13GX309X1 31107180008 A13P30082RX1	AA	1 3GXP48	\$	0.00 \$	70,506.00	\$	70,506.00
0003AD	X13GX310X1 31107180008 A13P30082RX1	AA	1 3GXP48	\$	0.00 \$	78,340.00	\$	78,340.00
					NET CHANGE	\$	405,307.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21	32033000035R5R07P31107131E9	S20113	W56HZV	\$ 405,307.00
						NET CHANGE \$ 405,307.00

	<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:	\$ 33,019,497.00	\$	405,307.00	\$	33,424,804.00