

2. Amendment/Modification No. 07	3. Effective Date 2004APR26	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By Code W56HZV 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	7. Administered By (If other than Item 6) Code S2305A DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT HQ0337
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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 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. DAAE07-00-D-M051/0011
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003SEP23
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: AB NET INCREASE: \$19,299,355.00

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

KIND MOD CODE: G 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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<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) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072
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 2004APR26

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

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

MOD/AMD 07

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 07 to Delivery Order 0011 under Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The purpose of this modification is to provide funding for the retrofit of the SBCT1 and SBCT2 Vehicles to incorporate the 14.5mm armor Live Fire Test fixes on a cost reimbursement (no fee) basis. This modification implements the agreement contained in the Memorandum of Understanding (MOU), Paragraph 3, executed on 12 April 2003 by the Government and the Contractor. The MOU Paragraph 3 contains an agreement to resolve the issue of responsibility for the 14.5mm armor protection Live Fire Test fixes. The MOU resolution specified that "Prices (cost reimbursement basis only) will be established for the applicable vehicles requiring retrofit for the 14.5 live fire fixes under a retrofit cost reimbursement CLIN."
3. The Government and the contractor agree that this modification contains the method to reach a definitive and final resolution of the responsibility for the 14.5mm armor protection Live Fire Test fixes.
4. The IAV Performance Specification Number 2000.1 Paragraph 3.1.1.3.3.3 references a Classified Annex. The contractor agrees to provide the Government a revised Classified Annex no later than 28 May 2004. The revised Classified Annex shall conform to the protection requirements stated in the IAV Performance Specification Number 2000.1 Paragraph 3.1.1.3.3.3.
5. SBCT1 Vehicle Retrofit:
 - a. The contractor submitted a cost only proposal, Proposal Number CCP-198 (BCT03-1128), dated 29 September 2003, and Proposal Number CCP-247 for 370 Kits of the 14.5 Armor Coverage for SBCT1 Vehicles. The 370 Kits include 14 Kits for spares.
 - b. The parties have negotiated \$12,593,305 (installation labor excluded) for the SBCT1 armor Live Fire Test fixes. The negotiated amount includes \$4,958,615 for discrepant material. In accordance with FAR Clause 52.245.5 entitled "Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contracts)", the contractor shall provide for the final accounting and disposition of the material.
6. SBCT2 Vehicle Retrofit:

The SBCT2 Vehicle retrofit to incorporate the 14.5mm armor protection Live Fire Test fixes is required no later than 28 May 2004. Since the contractor has not provided a proposal for the retrofit of the SBCT2 Vehicles, the parties agree to use the Government's evaluation of proposal numbers CCP-198 and CCP-247 as the baseline to establish the Estimated Cost for the SBCT2 Vehicle retrofit to provide the 14.5mm armor Live Fire Test fixes. The Government requires 325 kits (311 Vehicle kits and 14 spare kits). Therefore, the Government provides funding in the amount of \$6,706,050 (installation excluded) for the SBCT2 Vehicle retrofit to incorporate 14.5mm armor protection Live Fire Test fixes. (The amount of funding was derived as follows: \$12,593,305 - \$4,958,615 = \$7,634,690/370 kits = \$20,634 x 325 kits = \$6,706,050).
7. As a result of this action, Section B is revised as follows:
 - a. CLIN 0005AA is established in the amount of \$12,593,305 for the SBCT1 14.5mm Live Fire Test armor protection fixes.
 - b. CLIN 0005AB is established in the amount of \$6,706,050 for the SBCT2 14.5mm Live Fire Test armor protection fixes.
8. As a result of this Modification 07, the total amount obligated to Delivery Order 0011 is increased by \$19,299,355. 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 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD 07

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0005	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS SECURITY CLASS: Unclassified Retrofit of the SBCT1 and SBCT2 Vehicles to Incorporate the 14.5mm Armor Protection Live Fire Test Fixes. (End of narrative B001)													
0005AA	<u>SERVICES LINE ITEM</u> CLIN CONTRACT TYPE: Cost Contract NOUN: RETROFIT/14.5M ARMOR-1ST BDE PRON: X12GX274X1 PRON AMD: 03 ACRN: AB AMS CD: 31107180008 CLIN Added by Modification 07. (End of narrative B002) COST (NO FEE) Retrofit of SBCT1 Vehicles to incorporate the 14.5mm armor protection Live Fire fixes. The contractor is required to deliver a quantity of 370 Kits. The contractor shall provide 356 kits on the SBCT1 Vehicles and the remaining 14 kits shall be provided as spare kits. Installation labor is excluded. (End of narrative B003) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <table border="0" data-bbox="261 1606 771 1680"> <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>28-NOV-2003</td> </tr> </table> <p style="text-align: right;">\$ 12,593,305.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-NOV-2003				\$ 12,593,305.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	28-NOV-2003												
0005AB	<u>SERVICES LINE ITEM</u> CLIN CONTRACT TYPE:				\$ 6,706,050.00									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD 07

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Cost Contract</p> <p>NOUN: RETROFIT/14.5M ARMOR-2ND BDE PRON: X12GX275X1 PRON AMD: 03 ACRN: AB AMS CD: 31107180008</p> <p>CLIN Added by Modification 07.</p> <p>(End of narrative B001)</p> <p>COST (NO FEE)</p> <p>Retrofit of SECT2 Vehicles to incorporate the 14.5mm armor protection Live Fire fixes. The contractor is required to deliver a quantity of 325 Kits, including 14 spare kits. Installation labor is excluded.</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>28-MAY-2004</td> </tr> </table> <p style="text-align: right;">\$ 6,706,050.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-MAY-2004				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	28-MAY-2004												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0011 **MOD/AMD** 07

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>
0005AA	X12GX274X1 31107180008 A12P30082RX1	AB	1 2GXP01	\$	0.00	\$ 12,593,305.00	\$	12,593,305.00
0005AB	X12GX275X1 31107180008 A12P30082RX1	AB	1 2GXP01	\$	0.00	\$ 6,706,050.00	\$	6,706,050.00
					NET CHANGE	\$		19,299,355.00

<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	AB	21	22033000025R5R07P31107131E9	S20113	W56HZV	\$ 19,299,355.00
						NET CHANGE \$ 19,299,355.00

		<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:	\$	33,824,804.00	\$	19,299,355.00	\$	53,124,159.00