

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD 09	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

Program: Stryker Armored Vehicle Program

1. This Modification 09 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 installation retrofit labor of the SBCT1 and SBCT2 Vehicles to incorporate the 14.5mm armor Live Fire 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 installation labor of 14.5mm armor protection Live Fire Test fixes.

4. All of the hardware kits plus spares kits for the 14.5mm armor protection Live Fire Test fixes were incorporated in Modification 07, Delivery Order 0011, Contract DAAE07-00-D-M051. Modification 07 for SBCT1 and SBCT2 was awarded on 26 April 2004.

5. SBCT1 Vehicle Retrofit Installation Labor:
 - a. The contractor submitted a cost only proposal, Proposal Number CCP-329 (BCT04-0346), dated 11 March 2004, this proposal is for the installation labor only to install 312 retrofit kits for the additional 14.5 armor coverage. This proposal is based on the actuals costs for the installation of 312 kits on the SBCT1 Vehicles. The Retrofit of the 312 Vehicles was completed at Ft. Lewis from 27 July through 5 September 2003.

 - b. The parties agreed on the cost of \$264,005.00 for the retrofit installation of 14.5 armor protection Live Fire Test fixes on 312 vehicles.

 - c. The retrofit Labor cost of \$846.17 per kit is based on \$264,005.00 divided by 312 vehicles.

 - d. All material costs for the 14.5mm armor protection Live Fire Test fixes are covered under Modification 07.

6. SBCT2 Vehicle Retrofit Installation Labor:

The SBCT2 vehicle retrofit to install the 14.5 armor protection Live Fire Test fixes will be installed in CONUS and is required no later than 28 May 2004, except part number 10660216-011PG which will be installed by 11 July 2004. Since the contractor has not provided a proposal for the retrofit installation labor of the SBCT2 Vehicles, the parties agree to use the negotiated agreement for SBCT1 installation labor (CCP 329) as the baseline to establish the estimated labor cost for SBCT2 vehicles. The Government requires the installation of the 14.5 armor protection Live Fire Test fixes on 312 vehicles in SBCT2. Therefore, the Government provides funding in the amount of \$264,005.00 for this installation labor.

7. As a result of this action, Section B is revised as follows:
 - a. CLIN 0005AC is established in the amount of \$264,005.00 for the Labor to install 14.5mm Live Fire Test armor protection fixes to SBCT1.

 - b. CLIN 0005AD is established in the amount of \$264,005.00 for the Labor to install 14.5mm Live Fire Test armor protection fixes to SBCT2.

8. As a result of this Modification 09, the total amount obligated to Delivery Order 0011 is increased by \$528,010.00. 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 008 ***

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 PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD 09

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0005AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: INSTALL 14.5 UPG KITS/SBCT1 PRON: X12GX282X1 PRON AMD: 02 ACRN: AB AMS CD: 31107180008</p> <p>CLIN added by Modification 09</p> <p>(End of narrative B001)</p> <p>COST (NO FEE)</p> <p>Retrofit Labor for SBCT1 Vehicles to install the 14.5mm armor protection Live Fire fixes. The contractor is required to supply the labor to install 312 Kits. This effort is complete and was performed at Ft. Lewis. Installation Labor per kit is \$846.17</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="1" data-bbox="261 1182 769 1260"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th>REL CD</th> <th>QUANTITY</th> </tr> <tr> <th>DATE</th> <th></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td>05-SEP-2003</td> </tr> </tbody> </table> <p>\$ 264,005.00</p>	DLVR SCH	PERF COMPL	REL CD	QUANTITY	DATE		001	0		05-SEP-2003				\$ 264,005.00
DLVR SCH	PERF COMPL														
REL CD	QUANTITY														
DATE															
001	0														
	05-SEP-2003														
0005AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: INSTALL 14.5 UPG KITS/SBCT2 PRON: X12GX283X1 PRON AMD: 02 ACRN: AB AMS CD: 31107180008</p> <p>CLIN added by Modification 09</p> <p>(End of narrative B001)</p> <p>COST (NO FEE)</p> <p>Retrofit Labor for SBCT2 Vehicles to install the 14.5mm armor protection Live Fire fixes. The contractor is required to supply the labor to install 312 Kits. The installation will be in conus and completed by 28 May 2004, except part number 10660216-011PG which will be installed by</p>				\$ 264,005.00										

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>11 July 2004. Installation Labor per kit is \$846.17.</p> <p style="text-align: center;">(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" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;"></td> <td style="width: 30%;">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 style="text-align: center;">0</td> <td>28-MAY-2004</td> </tr> </table> <p style="text-align: right; margin-right: 50px;">\$ 264,005.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-MAY-2004				
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PIIN/SIIN DAAE07-00-D-M051/0011 **MOD/AMD** 09

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AC	X12GX282X1 31107180008 A12P30082RX1	AB	1 2GXP01	\$ 0.00	\$ 264,005.00	\$ 264,005.00
0005AD	X12GX283X1 31107180008 A12P30082RX1	AB	1 2GXP01	\$ 0.00	\$ 264,005.00	\$ 264,005.00
				NET CHANGE	\$ 528,010.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 22033000025R5R07P31107131E9 S20113	W56HZV	\$ 528,010.00
NET CHANGE				\$ 528,010.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 53,124,159.00	\$ 528,010.00	\$ 53,652,169.00