



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN DAAE07-00-D-M051/0011      MOD/AMD 14	

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Family of Stryker Armored Vehicles - Mobile Gun System

1. This Modification 14 to Delivery Order 0011 under contract DAAE07-00-D-M051 is a supplemental agreement.
2. The purpose of this Modification is to exercise an option in accordance with Contract DAAE07-00-D-M051 Section C.9.3, Section H.17 and Section B Schedule J to procure 2 each Block Upgrade Embedded Diagnostics Hardware sets specific to MGS. The hardware will be used to support Log and production issues.
3. The FY04 retrofit unit price for each of the Block Upgrade Embedded Diagnostics Hardware sets is \$21,144.
4. Under Section B, CLIN 0002AC is established and funded in the amount of \$42,288.00 to reflect the price for the 2 Block Upgrade Embedded Diagnostics Hardware sets.
5. The 2 hardware sets shall be shipped to the following:  
  
DoDACC: CK0RDT  
  
General Dynamics Land Systems  
14920 23 Mile Road  
Shelby Twp., MI 48315  
  
POC: Greg Japenga  
586-825-8583
6. As a result of this effort, the total amount obligated under Delivery Order 0011 is increased by \$42,288.00
7. Except as specifically stated herein, all terms and conditions of Delivery Order 0011 remain unchanged and in full and effect.

\*\*\* END OF NARRATIVE A 013 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD 14

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0002AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: 2EA IETM BLOCK UPGRADE (MGS)                      PRON: X14GX175X1 PRON AMD: 02 ACRN: AC                      AMS CD: 31107180006</p> <p>EMBEDDED TRAINING AND DIAGNOSTICS RETROFIT                      BLOCK IMPROVEMENT FOR 2 MGS VEHICLES ACQUIRED                      UNDER DELIVERY ORDER 0003</p> <p>THE FY04 UNIT PRICE OF THIS RETROFIT BLOCK                      IMPROVEMENT IS \$21,144.00 FOR EACH OF THE                      2 MGS VEHICLES.</p> <p>CLIN ADDED BY MOD 14</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> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>2</td> <td>31-MAR-2005</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (CKORDT) GENERAL DYNAMICS LAND SYSTEMS                      14920 23 MILE ROAD                      SHELBY TWP., MI 48315</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0011</p> <p>POC: GREG JAPENGA                      586-825-8583</p> <p>(End of narrative F001)</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	31-MAR-2005				2	EA	\$ 21,144.00000	\$ 42,288.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001		000000			3																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	2	31-MAR-2005																																	

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0011 **MOD/AMD** 14

**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>
0002AC	X14GX175X1 31107180006 A14P30062RX1	AC	2 4GXP03	0.00 \$	42,288.00 \$	42,288.00
				NET CHANGE	\$ 42,288.00	

<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	AC	21 42033000045R5R07P31107131E9 S20113	W56HZV	\$ 42,288.00
				NET CHANGE \$ 42,288.00

	<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:	\$ 54,045,239.00	\$ 42,288.00	\$ 54,087,527.00