

2. Amendment/Modification No. 07	3. Effective Date 2004MAR11	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 LESLIE LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@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-M051/0012
Code INLE2 Facility Code	<input type="checkbox"/>	10B. Dated (See Item 13) 2003NOV19

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: AA NET INCREASE: \$151,750.00

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) CONSTANCE M. TUCKER TUCKERC@TACOM.ARMY.MIL (586)753-2019
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 2004MAR11

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicles

1. This Modification 07 to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Pursuant to Section C.5.8.1 contained in Delivery Order 0001 of the Requirements Contract, the Government hereby requires the Contractor to perform the necessary engineering effort as specified in Work Directive (WD) DO 0012-035R1 entitled, "Level of Effort (LOE) to Start Work for Remote Weapon Station (RWS) Upgrades Engineering Effort on a Cost Plus Fixed Fee basis.
3. The Level of Effort (LOE) authorized under Work Directive DO 0012-035R1 is 348 manhours.
4. The contractor shall submit a cost report of the manhours and dollars expended under WD DO 0012-035 in accordance with Contract Data Requirements (CDRL) A062 entitled, "Level of Effort Cost Status Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this WD as segregable and separate entries on the CDRL A062 submission.
5. The Contractor shall provide a DRAFT Improved RWS Specification and supporting documentation in accordance with newly added CDRL A101, entitled, "LOE to Start Work on RWS Upgrades Engineering Effort" not later than 05 APR 04.
6. As a result of this modification:
 - (a) CDRL A101 is hereby added to the contract
 - (c) the manhours and dollars (Cost Plus Fixed Fee) funded under CLIN 9005AA are increased as follows:

Total Labor and Dollars to Date	4,490 manhours	\$ 449,000.00
This Modification	348 manhours	\$ 34,800.00
Total Labor and Dollars	4,838 manhours	\$ 483,800.00
 - (d) the Mtl/Trvl/ODCs dollars (Cost Plus Fixed Fee) funded under CLIN 9005AB are increased as follows:

Total Mtl/Trvl/ODCs funded to Date	\$ 6,961.00
This Modification	\$ 110,950.00
Total Dollars	\$ 117,911.00
 - (e) the Mtl/Trvl/ODCs dollars (Cost - No Fee) funded under CLIN 9005AD are increased as follows:

Total Mtl/Trvl/ODCs funded to Date	\$ 43,297.00
This Modification	\$ 6,000.00
Total Dollars	\$ 49,297.00
7. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by \$151,750.00.
8. Except as specifically stated above, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0012 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>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: LOE PRE ECO (DO #12) PRON: X13GX296X1 PRON AMD: 10 ACRN: AA AMS CD: 31107180008</p> <p>CLIN added by Delivery Order 0012 award 19 Nov 03. CLIN revised by Modification 01 dated 26 Nov 2003. CLIN revised by Modification 02 dated 04 Dec 2003.</p> <p>The funding authorized under this CLIN is for the efforts specified in the following Work Directives:</p> <p>Work Directive DO 0012-001 500 manhours Work Directive DO 0012-002 1,460 manhours Work Directive DO 0012-003 530 manhours Work Directive DO 0012-004 2,000 manhours Work Directive DO 0012-035R1 348 manhours*</p> <p>* Added by this Modification 07</p> <p>Level of Effort: 4,838 manhours</p> <p>Estimated Cost: \$ 444,184.50 Fixed Fee: \$ 39,615.50 Estimated Amount: \$ 483,800.00</p> <p>(End of narrative B004)</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-APR-2004</td> </tr> </table> <p style="text-align: right;">\$ 483,800.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2004				<p>\$ 483,800.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-APR-2004												
9005AB	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: MATERIAL/TVL/ODC - LOE DO#12 PRON: X13GX297X1 PRON AMD: 08 ACRN: AA AMS CD: 31107180008</p>				<p>\$ 117,911.00</p>									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0012 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>CLIN added by Delivery Order 0012 award 19 Nov 03. CLIN revised by Modification 02 dated 04 Dec 2003.</p> <p>The funding authorized under this CLIN is associated with the material, travel, and Other Direct Costs in accordance with the following Work Directive efforts:</p> <p>Work Directive DO 0012-001 Work Directive DO 0012-002 Work Directice DO 0012-003 Work Directive DO 0012-035R1*</p> <p>* Added by Modification 07</p> <p>Estimated Cost: \$ 108,399.00 Fixed Fee: \$ 9,512.00 Estimated Amount: \$ 117,911.00</p> <p>(End of narrative B004)</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-APR-2004</td> </tr> </table> <p style="text-align: right;">\$ 117,911.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2004				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-APR-2004												
9005AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MATERIAL/TRAVEL/ODC'S NO FEE PRON: X13GX362X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> <p>CLIN established by Modification 06 dated 10 Mar 04.</p> <p>The funding authorized under this CLIN is for the material costs, travel costs and Other Direct Costs (ODCs) associated with the following Work Directive efforts:</p> <p>Work Directive DO 0012-035R1* Work Directive DO 0012-066</p> <p>*Added by this Modification 07</p>				\$ 49,297.00									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 07

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	Estimated Cost: \$ 49,297.00 Fixed Fee: \$ 0.00 Total Estimated Amount: \$ 49,297.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: center;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">0</td> <td style="text-align: center;">25-FEB-2005</td> </tr> </table> <p style="text-align: right; margin-right: 100px;">\$ 49,297.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	25-FEB-2005				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	25-FEB-2005									

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0012 **MOD/AMD** 07

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
9005AA	X13GX296X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	449,000.00	\$	34,800.00	\$	483,800.00
9005AB	X13GX297X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	6,961.00	\$	110,950.00	\$	117,911.00
9005AD	X13GX362X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	43,297.00	\$	6,000.00	\$	49,297.00
					NET CHANGE	\$	151,750.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 151,750.00
				NET CHANGE \$ 151,750.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 650,609.00	\$ 151,750.00	\$ 802,359.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD 07

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

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit B	A101 - LOE TO START WORK ON RWS UPGRADES ENGINEERING EFFORT	10-MAR-2004	001	DATA