



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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 27 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 to the Requirements Contract, the Government hereby requires the Contractor to perform the necessary engineering effort as specified in Work Directive (WD) 0012-027R1 entitled, "In Theatre A/C for ICV Configurations" on a Cost Plus Fixed Fee basis.
3. The Level of Effort (LOE) authorized is 950 manhours.
4. The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (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 work directive as segregable and separate entries on the CDRL A062 submission.

5. The Contractor shall provide data in accordance with the following CDRL:

A123 entitled, "In Theatre Air Conditioning (A/C) for ICV Configurations"

6. As a result of this modification:

(a) CDRL A123 is hereby added to the contract

(b) the manhours, dollars and fixed fee (Cost Plus Fixed Fee) funded under CLIN 9005AA are increased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	23,510	\$ 2,161,744.50	\$ 189,255.50	\$ 2,351,000.00
This Modification	950	\$ 87,353.00	\$ 7,647.00	\$ 95,000.00
Total Labor and Dollars	24,460	\$ 2,249,079.50	\$ 196,902.50	\$ 2,446,000.00

(c) the material and ODC costs (Cost Plus Fixed Fee) funded under CLIN 9005AB are increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 146,158.00	\$ 10,411.00	\$ 156,569.00
This Modification	\$ 24,458.00	\$ 2,140.00	\$ 26,598.00
Total Labor and Dollars	\$ 170,616.00	\$ 12,551.00	\$ 183,167.00

(d) the material/travel/ODC costs (Cost - No Fee) funded under CLIN 9005AD are increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 177,333.00	\$ -0-	\$ 177,333.00
This Modification	\$ 11,684.00	\$ -0-	\$ 11,684.00
Total Labor and Dollars	\$ 189,017.00	\$ -0-	\$ 189,017.00

7. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by \$133,282.00.
8. Except as specifically stated, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 27

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																
9005AA	<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: 23 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.                      CLIN revised by Modification 07 dated 11 Mar 2004.                      CLIN revised by Modification 09 dated 08 Apr 2004.                      CLIN revised by Modification 10 dated 22 Apr 2004.                      CLIN revised by Modification 15 dated 28 Apr 2004.                      CLIN revised by Modification 12 dated 30 Apr 2004.                      CLIN revised by Modification 19 dated 05 May 2004.                      CLIN last revised by Modification 17 dated 18 May 2004.</p> <p>The funding authorized under this CLIN is for the efforts specified in the following Work Directives:</p> <table border="0"> <tr><td>Work Directive DO 0012-001</td><td>500 manhours</td></tr> <tr><td>Work Directive DO 0012-002</td><td>1,460 manhours</td></tr> <tr><td>Work Directive DO 0012-003</td><td>530 manhours</td></tr> <tr><td>Work Directive DO 0012-004</td><td>2,000 manhours</td></tr> <tr><td>Work Directive DO 0012-009R1</td><td>10,000 manhours</td></tr> <tr><td>Work Directive DO 0012-026</td><td>1,208 manhours</td></tr> <tr><td>Work Directive DO 0012-027R1</td><td>950 manhours*</td></tr> <tr><td>Work Directive DO 0012-032</td><td>1,541 manhours</td></tr> <tr><td>Work Directive DO 0012-035R1</td><td>348 manhours</td></tr> <tr><td>Work Directive DO 0012-061</td><td>1,251 manhours</td></tr> <tr><td>Work Directive DO 0012-064</td><td>3,012 manhours</td></tr> <tr><td>Work Directive DO 0012-069</td><td>1,000 manhours</td></tr> <tr><td>Work Directive DO 0012-090</td><td>660 manhours</td></tr> </table> <p>* Added by this Modification 27</p> <p>Level of Effort: 24,460 manhours</p> <p>Estimated Cost: \$ 2,351,000.00                      Fixed Fee: \$ 95,000.00                      Estimated Amount: \$ 2,446,000.00</p> <p>(End of narrative B005)</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>PERF COMPL</td> </tr> <tr> <td>REL CD</td> <td>QUANTITY</td> </tr> <tr> <td></td> <td>DATE</td> </tr> </table>	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 0012-009R1	10,000 manhours	Work Directive DO 0012-026	1,208 manhours	Work Directive DO 0012-027R1	950 manhours*	Work Directive DO 0012-032	1,541 manhours	Work Directive DO 0012-035R1	348 manhours	Work Directive DO 0012-061	1,251 manhours	Work Directive DO 0012-064	3,012 manhours	Work Directive DO 0012-069	1,000 manhours	Work Directive DO 0012-090	660 manhours	DLVR SCH	PERF COMPL	REL CD	QUANTITY		DATE				\$ 2,446,000.00
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 PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 27

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	001                      0                      31-DEC-2004  \$        2,446,000.00													
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: 19    ACRN: AA                      AMS CD: 31107180008</p> <p>CLIN added by Delivery Order 0012 award 19 Nov 03.                      CLIN revised by Modification 02 dated 04 Dec 2003.                      CLIN revised by Modification 07 dated 11 Mar 2004.                      CLIN revised by Modification 10 dated 22 Apr 2004.                      CLIN revised by Modification 12 dated 30 Apr 2004.                      CLIN last revised by Modification 17 dated 18 May 2004.</p> <p>The funding authorized under this CLIN is associated with the material 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 0012-026                      Work Directive DO 0012-027R1*                      Work Directive DO 0012-032                      Work Directive DO 0012-035R1                      Work Directive DO 0012-061                      Work Directive DO 0012-064</p> <p>* Added by Modification 27</p> <p>Estimated Cost:                      \$ 156,569.00                      Fixed Fee:                              \$ 26,598.00                      Estimated Amount:                      \$ 183,167.00</p> <p>(End of narrative B004)</p> <p>CLIN revised by Modification 02</p> <p>(End of narrative B005)</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>31-DEC-2004</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004				\$ 183,167.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
9005AD	<p style="text-align: right;">\$ 183,167.00</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MATERIAL/TRAVEL/ODC'S NO FEE                      PRON: X13GX362X1 PRON AMD: 06 ACRN: AA                      AMS CD: 31107180008</p> <p>CLIN established by Modification 06 dated 10 Mar 04.                      CLIN revised by Modification 07 dated 11 Mar 2004.                      CLIN revised by Modification 11 dated 26 Mar 2004.                      CLIN revised by Modification 12 dated 30 Apr 2004.                      CLIN last revised by Modification 17 dated 18 May 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 0012-026                      Work Directive DO 0012-027R1*                      Work Directive DO 0012-035R1                      Work Directive DO 0012-032                      Work Directive DO 0012-066                      Work Directive DO 0012-072A</p> <p>*Added by this Modification 27</p> <p>Estimated Cost: \$ 189,017.00                      Fixed Fee: \$ 0.00                      Total Estimated Amount: \$ 189,017.00</p> <p style="text-align: center;">(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" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td style="width: 40%;"></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>31-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 189,017.00</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004				<p style="text-align: right;">\$ 189,017.00</p>
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**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	\$	2,351,000.00	\$	95,000.00	\$	2,446,000.00
9005AB	X13GX297X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	156,569.00	\$	26,598.00	\$	183,167.00
9005AD	X13GX362X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	177,333.00	\$	11,684.00	\$	189,017.00
					NET CHANGE	\$	133,282.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 133,282.00
				NET CHANGE \$ 133,282.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,755,156.00	\$ 133,282.00	\$ 3,888,438.00

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

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit L	CDRL A123 - IN THEATRE A/C FOR ICV CONFIGURATIONS	04-JUN-2004	001	DATA