

2. Amendment/Modification No.  16	3. Effective Date  2004MAR23	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 JOE CLAYTON (586)753-2084 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CLAYTONJ@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-M051/0018
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002SEP19
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: AE NET INCREASE: \$402,620.00

**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: 52.243-2 Changes Cost Reimb Alt II	
<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) MAJ THEODORE MILLER MILLET@TACOM.ARMY.MIL (586)753-2078		
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  2004MAR23

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN DAAE07-00-D-M051/0018      MOD/AMD 16	
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM - Stryker Family of Armored Vehicles

1. This Modification 16 to Delivery Order 0018 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Pursuant to FAR Clause 52.243-2 Changes Cost Reimbursement (Alternate II (April 1984)) (Aug 1987), contained in the contract, the Government hereby requires the contractor to provide engineering support, product support, training, and spare parts for the Angle Mine Plow (AMP) and Straight Obstacle Blade (SOB) to support the limited Government test of the adaptation of an AMP and SOB to the Engineer Squad Vehicle (ESV). The duration of the test is expected to be two months and occur during the months of April and May 2004. FSR support and SSP repair parts are covered under existing CLINs on this delivery order.
3. The contractor shall:
  - a. Provide engineering support in the development of the Government test plan, instrumentation of the vehicle, and troubleshooting.
  - b. Provide on site GDLS system engineering support for the duration of the test (approximately 8 weeks).
  - c. Provide full time on site Pearson Engineering product support for the duration of the test (approximately 8 weeks).
  - d. Provide training on the operation of the AMP and SOB.
  - e. Provide spare parts for the AMP and SOB
4. The contractor submitted qualifying proposals for this effort, CCP 300 and CCP 320 under cover letters BCT: 03-1044 and BCT: 04-0076 respectively. This Modification 16 reflects the negotiated settlement of these proposals.
5. The following CLINs are added by Modification 16:
  - a. CLIN 0004AE is added for AMP and SOB spare parts to support the Government test and is funded at \$104,566 (inclusive of fee).
  - b. CLIN 0004AF is added for engineering and training labor to support the test and is funded at \$298,054 (inclusive of fee).
6. Contractor response Test Incident Reports (TIRs) generated from this test will be addressed under a separate work directive.
7. As a result of this modification 16, the total amount obligated under Delivery Order 0018 is increased by \$402,620.
8. Except as specifically stated above, all other terms and conditions of Delivery Order 0018 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 016 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0018 MOD/AMD 16

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0004	SECURITY CLASS: Unclassified													
0004AE	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee                      NOUN: HDW TO SPT TEST AMP/SOB                      PRON: X14GX117X1 PRON AMD: 01 ACRN: AE                      AMS CD: 31107180006</p> <p>CLIN Added by Modification 16</p> <p>AMP &amp; SOB spare parts for limited Government Test</p> <p>Estimated Cost           \$ 96,153                      Fixed Fee                 \$ 8,413                      Total Estimated Cost     \$104,566</p> <p>(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"> <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-JUN-2004</td> </tr> </table> <p style="text-align: right;">\$ 104,566.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JUN-2004				\$ 104,566.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-JUN-2004												
0004AF	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee                      NOUN: LIMITED ESV AMP/SOB TEST                      PRON: X14GX118X1 PRON AMD: 01 ACRN: AE                      AMS CD: 31107180006</p> <p>CLIN Added By Modification 16</p> <p>Contractor engineering and training support                      for limited Government test of AMP and SOB</p> <p>Estimated Cost           \$274,073                      Fixed Fee                 \$ 23,981                      Total Estimated Cost     \$298,054</p> <p>(End of narrative B001)</p>				\$ 298,054.00									



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0018 **MOD/AMD** 16

**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>
0004AE	X14GX117X1 31107180006 A14P30062RX1	AE	1 4GXP10	\$	0.00	\$	104,566.00	\$	104,566.00
0004AF	X14GX118X1 31107180006 A14P30062RX1	AE	1 4GXP10	\$	0.00	\$	298,054.00	\$	298,054.00
					NET CHANGE	\$	402,620.00		

<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	AE	21	42033000045R5R07P31107131E9	S20113	W56HZV	\$ 402,620.00
						NET CHANGE \$ 402,620.00

		<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:	\$	86,060,552.00	\$	402,620.00	\$	86,463,172.00