

2. Amendment/Modification No. 17	3. Effective Date 2004APR07	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP CHIMA UME (586)753-2018 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: UMEC@TACOM.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000	Code S2305A
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SCD A PAS NONE ADP PT HQ0337

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	<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

TYPE BUSINESS: Large Business Performing in U.S.

Code INLE2	Facility Code
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**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)  
SEE SECTION G

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

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 BOTH 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) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072
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 2004APR07

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-D-M051/0018 <b>MOD/AMD</b> 17	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM - FAMILY OF STRYKER ARMORED VEHICLES/ENGINEERING AND MANUFACTURING DEVELOPMENT (EMD)

1. This Modification 17 to Delivery Order 0018 of Contract DAAE07-00-D-M051 is a bilateral modification.
2. The purpose of this modification is to accomplish the following:
3. CLIN 0004AA, Contractor Support to Government Tests - Hardware, is hereby added to DO 0018 and funded with the amount of \$6,043,542.
4. CLIN 0004AB, Contractor Support to Other Tests, is hereby added to DO 0018 and funded with the amount of \$3,836,567.80.
5. CLIN 0004AC, Contractor Support to Other Tests, is hereby added to DO 0018 and funded with the amount of \$1,200,000.00.
6. CLIN 0004AD, Contractor Support to Follow-On Tests, is hereby added to DO 0018 and funded with the amount of \$604,354.20.
7. All current funding does not include fee. Fee will be funded when the test support effort is definitized.
8. The total amount obligated for Delivery Order 0018 is increased by \$11,684,464.00.
9. The Period of Performance for CLIN 0004AA, 0004AB, 0004AC and 0004AC is from the effective date of this modification through 31 May 2004.
10. The following clauses apply to this Modification 17 under Delivery Order 0018:
  - a. FAR 52.216-24      Limitation of Government Liability
  - b. FAR 52.216-26      Limitation of Allowable Costs Before Definitization
  - c. DFARS 252.217-7027      Contract Definitization
11. 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 017 \*\*\*





**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0018 **MOD/AMD** 17

**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>	INCREASE/DECREASE <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0004AA	X14GX122X1 31107180006 A14P30062RX1	AF	1 4GXP10	\$	0.00	\$ 6,043,542.00	\$	6,043,542.00
0004AB	X142C008X1 643653C0300 A14C03512RX1	AG	1 4GXC08	\$	0.00	\$ 3,836,567.80	\$	3,836,567.80
0004AC	X132C008X1 643653C0300	AC	1 3GXC08	\$	0.00	\$ 1,200,000.00	\$	1,200,000.00
0004AD	X14GX125X1 31107180006 A14P30062RX1	AE	1 4GXP10	\$	0.00	\$ 604,354.20	\$	604,354.20
					NET CHANGE	\$		11,684,464.00

<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	32040000035R5R07P643653255Y	S20113	W56HZV	\$ 1,200,000.00	
Army	AE	21	42033000045R5R07P31107131E9	S20113	W56HZV	\$ 604,354.20	
Army	AF	21	42033000045R5R07P31107125FB	S20113	W56HZV	\$ 6,043,542.00	
Army	AG	21	42040000045R5R07P643653255Y	S20113	W56HZV	\$ 3,836,567.80	
						NET CHANGE	\$ 11,684,464.00

		<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:	\$	86,463,172.00	\$	11,684,464.00	\$	98,147,636.00

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-D-M051/0018 <b>MOD/AMD</b> 17	<b>Page</b> 6 <b>of</b> 6
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**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 CHANGED	52.216-24	LIMITATION OF GOVERNMENT LIABILITY	APR/1984
(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$98,147,636.00.			
(b) The maximum amount for which the Government shall be liable if this contract is terminated is \$98,147,636.00. (End of clause)			