

2. Amendment/Modification No. 01	3. Effective Date 2003MAY21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM SFAE-GCS-W-BCTP VIVIAN L. NORDAUNE (586)753-2068 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NORDAUNV@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
			SCD A PAS NONE ADP PT SC1012		

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 STERLING HEIGHTS, 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-M051/0019
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003MAR18
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: AA NET INCREASE: \$4,837,824.00

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

KIND MOD CODE: 6 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Unilateral Exercise of Option	

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)573-2072		
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 2003MAY21

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 01	Page 2 of 9
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 01 to Delivery Order 0019 under Contract DAAE07-00-D-M051 is a unilateral action in accordance with C.7.
2. The purpose of this Modification 01 is to acquire the Embedded Training and Diagnostics Vehicle Block Improvement, as specified in Section C.7, for the vehicles under this delivery order. The price of this Block Improvement is in accordance with the prices contained in Section B Schedule K. The Embedded Training and Diagnostics Block Improvement shall be incorporated into the vehicles prior to vehicle delivery.
3. The applicable CLINs for the Embedded Training and Diagnostics Block Improvement configuration changes and prices are as follows:
The Block Improvements are to be incorporated into the vehicles prior to vehicle delivery.
 - a. CLIN 0002AA ICV Block Improvement for a quantity of 134 ICVs.
 - b. CLIN 0301AA RV Block Improvement for a quantity of 51 RVs.
 - c. CLIN 0401AA FSV Block Improvement for a quantity of 14 FSVs.
 - d. CLIN 0501AA ESV Block Improvement for a quantity of 10 ESVs.
 - e. CLIN 0701AA MEV Block Improvement for a quantity of 18 MEVs.
4. As a result of this Modification 01, the price of Delivery Order 0019 is increased by \$4,837,824. Except as specifically stated in this Modification 01, all other terms and conditions of the Contract DAAE07-00-D-M051 and Delivery Order 0019 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 01

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DLVR SCH REL CD QUANTITY DATE 004 10 31-MAY-2004				
	DLVR SCH REL CD QUANTITY DATE 005 11 30-JUN-2004				
	DLVR SCH REL CD QUANTITY DATE 006 16 31-JAN-2004				
	DLVR SCH REL CD QUANTITY DATE 007 7 31-JUL-2004				
	DLVR SCH REL CD QUANTITY DATE 008 7 31-AUG-2004				
	DLVR SCH REL CD QUANTITY DATE 009 14 30-SEP-2004				
	DLVR SCH REL CD QUANTITY DATE 010 18 31-OCT-2004				
	DLVR SCH REL CD QUANTITY DATE 011 17 30-NOV-2004				
0301	SECURITY CLASS: Unclassified				
0301AA	SERVICES LINE ITEM CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BLOCK IMPROVEMENTS - RV PRON: X13GX124X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008 The integration of the Embedded Training and Diagnostics Block Improvement (Reference Section C.7.3.1) for the quantity of 51 RVs under CLIN 0300. (End of narrative B001)	51	EA		\$ 1,086,912.00

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BLOCK IMPROVEMENTS - FSV PRON: X13GX126X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p>The integration of the Embedded Training and Diagnostics Block Improvement (Reference Section C.7.3.1) for the quantity of 14 FSVs under CLIN 0400.</p> <p>(End of narrative B001)</p> <p>CLIN added by Modification 01</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>The unit price of this Block Improvement is \$21,312 for each of the 14 FSVs delivered under CLIN 0400.</p> <p>(End of narrative E001)</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>6</td> <td>31-MAR-2004</td> </tr> <tr> <td></td> <td>\$ 298,368.00</td> <td></td> </tr> </table> <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>002</td> <td>2</td> <td>30-JUN-2004</td> </tr> </table> <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>003</td> <td>6</td> <td>31-JUL-2004</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	6	31-MAR-2004		\$ 298,368.00		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	2	30-JUN-2004	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	6	31-JUL-2004				
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002	2	30-JUN-2004																																	
DLVR SCH		PERF COMPL																																	
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																	
003	6	31-JUL-2004																																	
0501	SECURITY CLASS: Unclassified																																		
0501AA	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p>	10	EA		\$ 213,120.00																														

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<p>NOUN: BLOCK IMPROVEMENT - ESV PRON: X13GX178X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p>The integration of the Embedded Training and Diagnostics Block Improvement (Reference Section C.7.3.1) for the quantity of 10 ESVs under CLIN 0500.</p> <p>(End of narrative B001)</p> <p>CLIN is added by Modification 01</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>The unit price of this Block Improvement is \$21,312 for each of the 10 ESVs delivered under CLIN 0500.</p> <p>(End of narrative E001)</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>6</td> <td>31-JUL-2004</td> </tr> <tr> <td></td> <td>\$ 213,120.00</td> <td></td> </tr> </table> <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>002</td> <td>4</td> <td>31-AUG-2004</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	6	31-JUL-2004		\$ 213,120.00		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	4	31-AUG-2004				
DLVR SCH		PERF COMPL																								
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002	4	31-AUG-2004																								
0701	SECURITY CLASS: Unclassified																									
0701AA	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: BLOCK IMPROVEMENT - MEV PRON: X13GX125X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> <p>The integration of the Embedded Training and Diagnostics Block Improvement (Reference Section C.7.3.1) for the quantity of 18 MEVs under CLIN 0700.</p>	18	EA		\$ 383,616.00																					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				
	CLIN is added by Modification 01				
	(End of narrative B002)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	The unit price of this Block Improvement is \$21,312 for each of the 18 MEVs delivered under CLIN 0700.				
	(End of narrative E001)				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	5		28-FEB-2004	
	\$	383,616.00			
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	002	5		30-JUN-2004	
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	003	6		30-SEP-2004	
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	004	2		31-OCT-2004	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0019 **MOD/AMD** 01

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG STAT/</u>			<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>AMOUNT</u>	<u>AMOUNT</u>
0002AA	X13GX123X1 31107180008	AA	2 3GXP03	\$	0.00 \$ 2,855,808.00	\$ 2,855,808.00
0301AA	X13GX124X1 31107180008	AA	2 3GXP03	\$	0.00 \$ 1,086,912.00	\$ 1,086,912.00
0401AA	X13GX126X1 31107180008	AA	2 3GXP03	\$	0.00 \$ 298,368.00	\$ 298,368.00
0501AA	X13GX178X1 31107180008	AA	1 3GXP03	\$	0.00 \$ 213,120.00	\$ 213,120.00
0701AA	X13GX125X1 31107180008	AA	1 3GXP03	\$	0.00 \$ 383,616.00	\$ 383,616.00
NET CHANGE					\$	4,837,824.00

<u>SERVICE</u>	<u>NET CHANGE</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>INCREASE/DECREASE</u>
<u>NAME</u>	<u>BY ACRN</u>		<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 4,837,824.00
NET CHANGE				\$ 4,837,824.00

	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 314,609,016.00	\$ 4,837,824.00	\$ 319,446,840.00