



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE07-00-D-M051/0019

MOD/AMD 05

**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

## FAMILY OF STRYKER ARMORED VEHICLES

1. This Modification 05 to Delivery Order 0019 of Contract DAAE07-00-D-M051 is a unilateral action.
2. The purpose of this modification is to provide Level of Effort (LOE) funding for engineering analysis and design effort necessary to integrate the Stand-Alone Computer Unit (SCU) into the Fire Support Vehicle (FSV). The SCU is a lightweight, ruggedized, self-contained computer system which will replace the Light-Weight Computer Unit (LCU) in the M707 Knight Mission Equipment Package (MEP) to run the FSV's Forward Observation Software (FOS). Systems and Electronics, Inc. (SEI) is the integrator of the M707 Knight Mission Equipment Package (MEP), GDLS-C integrates the M707 MEP into the vehicle platform.
3. The Government hereby authorizes 1,950 labor-hours to perform engineering analysis and design effort required to integrate the SCU into the FSV.
4. The Government also authorizes an estimated \$30,000 (inclusive of fee) in other direct costs (ODC) to contract with SEI for technical integration assistance, and to order long lead material for vehicle integration hardware.
5. CLIN 9005AA is established for this purpose. Funding for this effort is as follows:

Level of Effort Hours:	1,950
Estimated Cost:	\$179,310
<u>Fixed Fee:</u>	<u>\$ 15,690</u>
Total Labor Cost:	\$195,000
<u>Other Direct Costs:</u>	<u>\$ 30,000</u>
Total LOE Costs:	\$225,000

6. Pursuant to Clause 52.232-20 Limitation of Cost contained in the base contract at I-58, the contractor shall notify the Contracting Officer in writing 30 days prior to when it anticipates expending 75% of either the 1,950 LOE hours and associated costs, or the \$30,000 ODC funds provided for this effort. In addition, the contractor shall notify the Contracting Officer immediately if it expects to exceed either the 1,950 LOE labor-hours or the \$30,000 ODC funding provided by this modification.
7. Actual costs under this modification shall be reported via CDRL A062 and shall be uniquely identifiable to this effort.
8. As a result of this Modification 05, the total amount under Delivery Order 0019, to Contract DAAE07-00-D-M051 is increased by \$225,000. Except as specifically stated above, all terms and conditions of Delivery Order 0019, and Contract DAAE07-00-D-M051 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 005 \*\*\*

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
9005	SECURITY CLASS: Unclassified													
9005AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LOE - SCU INTEGRATION EFFORT                      PRON: X13GX219X1 PRON AMD: 01 ACRN: AA                      AMS CD: 31107180008</p> <p>Engineering Analysis and Design Effort                      to Integrate the Stand-Alone Computer                      Unit (SCU) into the Fire Support Vehicle.</p> <p>Level of Effort Hours: 1,950</p> <p>Labor Cost: \$179,310  <u>Fixed Fee:</u> \$ 15,690                      Total Labor Cost: \$195,000</p> <p><u>Other Direct Costs:</u> \$ 30,000</p> <p>Total Costs: \$225,000</p> <p>CLIN Added by Modification 05.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="259 1365 771 1449"> <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-2003</td> </tr> </table> <p>\$ 225,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2003				\$ 225,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2003												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0019 **MOD/AMD** 05

**Name of Offeror or Contractor:**

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9005AA	X13GX219X1 31107180008	AA 1 3GXP02	0.00 \$	225,000.00 \$	225,000.00
			NET CHANGE \$	225,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 225,000.00
				NET CHANGE \$ 225,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 319,446,840.00	\$ 225,000.00	\$ 319,671,840.00