

2. Amendment/Modification No. 11	3. Effective Date 2003SEP18	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 EDWARD OTTMAN (586)573-2147 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: OTTMANE@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 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-M051/0019
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003MAR18
TYPE BUSINESS: Large Business Performing in U.S.		
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: AB NET INCREASE: \$.00

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

It Modifies The Contract/Order No. As Described In Item 14.

<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: 52.243-2 Changes Cost Reimb Alt II	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 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) OTTMAN, EDWARD OTTMANE@TACOM.ARMY.MIL (586)574-2147		
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  2003SEP18

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0019 <b>MOD/AMD</b> 11	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 11 to DAAE07-00-D-M051, Delivery Order 0019 is a unilateral action.
2. This Modification 11 supersedes Modification 10.
3. The purpose of this modification is to provide Level of Effort (LOE) funding for a design change to move the Hand Wheels closer to the M67 site on the Mortar Carrier B variant. The desired outcome is for soldiers ranging from the 5th to 95th percentile (per MIL-STD-1472) to maintain eye contact on the M67 site while operating the elevation /azimuth hand wheels.
4. The Government hereby authorizes an estimated cost of \$96,400.00 for 964 hour in labor and \$30,000.00 in material to complete this effort. At this time, no fee is authorized for this effort. The Government agrees, at the request of the contractor, to revisit the inclusion of fee at a later date.
5. CLIN 9005AD for Labor and CLIN 9005AE for Material is established for this purpose.
6. Actual costs shall be reported via CDRL A062, "Level of Effort Monthly Cost Status Report".
7. In accordance with FAR 52.243-2, if funding allotted under this modification is not considered equitable, the contractor must assert his right to an equitable adjustment within 30 days from receipt of this modification.
8. This modification is subject to the Limitation of Cost Clause FAR 52.232-20.
9. As a result of this modification 11, the total amount under Delivery Order 0019 is increased by \$126,400.00. Except as specifically stated above, all terms and conditions of Delivery Order 0019 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 010 \*\*\*

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
9005AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Cost Contract                      NOUN: LOE-DESIGN/RETRO HANDWHEEL                      PRON: X13GX257X1 PRON AMD: 01 ACRN: AB                      AMS CD: 31107180008</p> <p>Level of Effort: 1,264 man hours</p> <p>Est Cost: \$126,400.00</p> <p>Funding provides for the design effort required to re-position the Hand Wheel in the Mortar Carrier B.</p> <p>CLIN is added by Mod 10</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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-2003</td> </tr> </table> <p style="text-align: right;">\$ 96,400.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2003		HR		\$ 96,400.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2003												
9005AE	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Cost Contract                      NOUN: LOE-DESIGN/RETRO HANDWHEEL                      PRON: X13GX257X1 PRON AMD: 01 ACRN: AB                      AMS CD: 31107180008</p> <p>CLIN is established for materials required for the design efforts associated with the moving of the MC Handwheel.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 30,000.00									



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0019 **MOD/AMD** 11

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
9005AD	X13GX257X1 31107180008	AB	2 3GXP02	\$	126,400.00	\$	-30,000.00	\$	96,400.00
9005AE	X13GX257X1 31107180008	AB	2 3GXP02	\$	0.00	\$	30,000.00	\$	30,000.00
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21	32033000035R5R07P31107125FB	S20113	W56HZV	\$ 0.00
						NET CHANGE \$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	383,495,560.00	\$	0.00	\$	383,495,560.00