

2. Amendment/Modification No. 18	3. Effective Date 2004AUG31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN SFAB-GCS-W-BCTP JOE CLAYTON (586)753-2084 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CLAYTONJ@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 HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 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: \$9,339.00

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

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

KIND MOD CODE: A	<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: FAR 52.243-1 Changes Fixed Price The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. <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)
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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 2004AUG31

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 18	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION
PROGRAM: STRYKER ARMORED VEHICLES

1. This Modification 18 to Delivery Order 0019 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The contractor submitted a qualifying proposal, CCP 182, on 8 July 2003 for the Post ECO nonrecurring engineering and logistics effort to add an RWS inhibit zone on the Engineer Squad Vehicle (ESV) for the Mongoose trailer. The post ECO efforts include updating the ESV Technical Manuals (tech pubs) and training materials for the change.
3. Pursuant to FAR Clause 52.243-1 entitled Changes - Fixed Price, contained in the contract, this modification requires the contractor to perform the Post ECO nonrecurring engineering and logistics effort to add an RWS inhibit zone to the ESV for the Mongoose trailer.
4. As part of this modification, the contractor shall incorporate the changes into the IETM and paper -10 Technical Manual updates in accordance with CDRL A020.
5. As a result of this action, Section B is revised as follows:

CLIN 9006AE is established in the amount of \$9,339.00 to perform the post ECO nonrecurring engineering and logistics effort to add an RWS inhibit zone to the ESV for the Mongoose trailer.
6. As a result of this modification 18, the total amount obligated under Delivery Order 0019 is increased by \$9,339.00.
7. Except as specifically stated above, all other terms and conditions of Delivery Order 0019 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 017 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
9006AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: POST ECO EFFORT FOR ESV RWS PRON: X13GX386X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Added by Modification 18</p> <p>Post ECO Nonrecurring Engineering and Logistics effort to add an RWS inhibit zone to the ESV for the Mongoose trailer.</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"> <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>15-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 9,339.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	15-DEC-2004		LO		\$ 9,339.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	15-DEC-2004												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0019 **MOD/AMD** 18

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>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
9006AF	X13GX386X1 31107180008 A13P30082RX1	AA	1 3GXP02	0.00 \$	9,339.00 \$	9,339.00
				NET CHANGE	\$ 9,339.00	

<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	AA	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 9,339.00
				NET CHANGE \$ 9,339.00

	<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:	\$ 381,030,828.00	\$ 9,339.00	\$ 381,040,167.00