



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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 19 to Delivery Order 0019 under Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. Pursuant to Clause I.73 of the Requirements Contract entitled, "Cost Reimbursement (Alternate II) (APR 1984), the Government hereby agrees to exercise an option to continue additional Management Support for the Stryker Family of Vehicles in the form of eight (8) professional personnel positions. These individuals will be total dedicated to the Interim Armored Vehicle (IAV) Program and physically located at the offices of the contractor, GM/GDLS Defense Group, L.L.C. in Sterling Heights, Michigan.
3. The eight (8) positions to be extended shall be one (1) Supportability Program Manager, three (3) Production, Delivery, Test, Fielding, Software and Sustainment Program Control Managers, and four (4) Contracts Managers. The personnel in these positions shall, in general, handle all program efforts associated with the accelerated delivery schedule to include additional Scopes of Work (SOWs), contracts and contract management, deferred test requirements, extended/revised logistics requirements, proposals or responses from GM/GDLS, their major subcontractors and their lower tier subcontractors. Job descriptions for each position listed above are contained in Attachment 002 to this modification.
4. The period of performance for this effort will begin 01 Jan 2004. The estimated completion date for this effort is 31 Mar 2005.
5. The contractor is authorized to perform a maximum level of effort of 16,000 manhours at the total hourly rate listed below:

Hourly Rate	Hourly Fee	Hourly COM	Total Hourly Rate	LOE Hours	Total Authorized Dollar Amount	
2004/2005	121.35	8.50	0.54	130.39587	16,000	2,086,334.00
6. In addition to the manhours authorized in paragraph #5 above, the contractor is authorized travel/material costs in the amount of \$150,370.00. The contractor agrees to accomplish this portion of the effort at the aforementioned amount. No fee will be added to the travel/material costs for this effort.
7. The contractor is authorized to purchase under CLIN 9005AG and provide to the personnel covered herein up to five (5) wireless communication devices. The devices shall be e:mail and telephone activated. The devices shall be made available and used by the staff to provide support and coverage to address and resolve program contracting issues throughout a normal work day, extended hours, weekends and holidays. The Contractor is authorized to utilize these devices on a non-interference basis for other activities not related to the Stryker Program. As consideration for such use, the Contractor shall be responsible for the air-time costs of the Contractor's cellular provider. The Government will fund the hardware costs of the devices.
8. The contractor shall submit a cost report of the manhours and dollars expended under this effort in accordance with Contract Data Requirements List (CDRL) A096 entitled, "Level of Effort Cost Status Report". The cost report shall include quarterly status of manhours and funds expended in Contractor format. The contractor shall report costs associated with this effort as segregable and separate entries on the CDRL A096 submission.
9. As a result of this modification, the total amount obligated for Delivery Order 0019 is increased by \$2,236,704.00.
10. The parties acknowledge that any and all claims for adjustment which they may have with respect to this action are fully satisfied in this equitable adjustment.
11. Except as stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 018 \*\*\*

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
9005AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PWD - JV MGMT LABOR SUPPORT                      PRON: X14GX080X1 PRON AMD: 01 ACRN: AC                      AMS CD: 31107180006</p> <p>(End of narrative B001)</p> <p>JV Program Management Support Positions Dedicated to Interim Armored Vehicle Program (IAV)IAW C.2.3 of the Requirements Contract.</p> <p>Two (1) Supportability Program Managers                      Three (3) Production, Delivery, Test, Fielding Software and Sustainment Program Control Managers                      Four (4) Contract Managers</p> <p>2004                      (Fifteen Months)                      (01 Jan 04 - 31 Mar 05)</p> <p>Estimated Level of Effort 16,000 hours</p> <p>Total Estimated Cost \$ 1,941,734                      Cost of Money \$ 8,679                      Fixed Fee \$ 135,921</p> <p>Total Price \$ 2,086,334</p> <p>CLIN 9005AF added by this Modification 19</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-MAR-2005</td> </tr> </table> <p>\$ 2,086,334.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-MAR-2005				<p>\$ 2,086,334.00</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	31-MAR-2005														

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 19

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
9005AG	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PWD - JV MGMT SUPPORT/TRAVEL                      PRON: X14GX081X1 PRON AMD: 01 ACRN: AC                      AMS CD: 31107180006</p> <p>Travel/Material Costs Associated With the eight (8) JV Program Management Support Positions Dedicated to Interim Armored Vehicle Program (IAV)IAW C.2.3 of the Requirements Contract.</p> <p>One (1) Supportability Program Managers                      Three (2) Production, Delivery, Test, Fielding Software and Sustainment Program Control Managers                      Four (4) Contract Managers</p> <p>2004                      (Fifteen Months)                      (01 Jan 04 - 31 Mar 05)</p> <p>Total Estimated Cost \$ 149,701                      Cost of Money \$ 669                      Fixed Fee \$ 0</p> <p>Total Price \$ 150,370</p> <p>CLIN 9005AG established under Modification 19</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>31-MAR-2005</td> </tr> </table> <p>\$ 150,370.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAR-2005				\$ 150,370.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-MAR-2005												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0019 **MOD/AMD** 19

**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>
9005AF	X14GX080X1 31107180006 A14P30062RX1	AC	2 4GXP17	\$	0.00	\$ 2,086,334.00	\$	2,086,334.00
9005AG	X14GX081X1 31107180006 A14P30062RX1	AC	2 4GXP17	\$	0.00	\$ 150,370.00	\$	150,370.00
					NET CHANGE	\$ 2,236,704.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING</u> <u>CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AC	21 42033000045R5R07P31107131E9 S20113	W56HZV	\$ 2,236,704.00
				NET CHANGE \$ 2,236,704.00

	<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:	\$ 382,880,448.00	\$ 2,236,704.00	\$ 385,117,152.00

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 6 of 6**

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MOD/AMD 19

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## SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CDRL A096 - LEVEL OF EFFORT MONTHLY COST STATUS REPORT	04-JUN-2004	001	DATA
Attachment 002	JV MANAGEMENT SUPPORT POSITIONS	01-JAN-2004	003	DATA