

2. Amendment/Modification No. 20	3. Effective Date 2004FEB27	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 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 HQ0337		

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: AA NET DECREASE: -\$1,233,010.00

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

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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<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) VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068		
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 2004FEB27

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MOD/AMD 20

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 20 to Delivery Order 0019 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Conditional Acceptance. The purpose of this modification is to establish the parameters for the conditional acceptance of forty (40) Stryker Vehicles as follows:
 - a. Infantry Carrier Vehicles - a quantity of eight (8) ICV may be inspected and conditionally accepted at the London, Ontario, Canada facility.
 - b. Infantry Carrier Vehicles (ICVs) - a quantity of twenty-two (22) ICVs may be inspected and conditionally accepted at the Anniston, Alabama facility.
 - c. Reconnaissance Vehicles (RVs) - a quantity of five (5) RVs may be inspected and conditionally accepted at the Anniston, Alabama facility.
 - d. Medical Evacuation Vehicles (MEVs) - a quantity of five (5) MEVs may be inspected and conditionally accepted at the Anniston, Alabama facility.
3. The Contractor Vehicle Serial Numbers will be established at the time of conditional acceptance.
4. Baseline Configuration. The baseline configuration for these vehicles are as follows:
 - a. ICVs from the London facility were manufactured to the Contractor's General Assembly ICV Part Number 10651420-001 (12479551), dated 20 February 2002.
 - b. ICVs from the Anniston facility were manufactured to the Contractor's General Assembly ICV Part Number 10651420-001 (12479551) and Engineering Release Record (ERR) Number GDV0220, dated 6 March 2002.
 - c. RVs from the Anniston facility were manufactured to the Contractor's General Assembly RV Part Number 10654838-011 (12479552) and Engineering Release Record (ERR) Number GDV0430, dated 7 June 2002.
 - d. MEVs from the Anniston facility were manufactured to the Contractor's General Assembly MEV Part Number 12479558 and Engineering Release Record (ERR) Number GDV0570, dated 5 September 2002.
5. Production Management Delivery Team.
 - a. The Contractor shall participate and support the current Joint Government-Contractor Delivery Team.
 - b. Delivery Team's Responsibilities. The Team's primary responsibility shall be the timely identification of production issues that may impact delivery of Stryker Brigade Combat Team (SBCT) Vehicles to support the program. The team shall ensure that all schedule related vehicle delivery issues including but not limited to shortages and parts non-compliance are fully and expeditiously coordinated between the Contractor and Government.
 - c. Meeting Schedule. At a minimum, the Team shall meet at least once a week or more often if program issues warrant. The PCO shall designate a Government Delivery Team Associate Project Manager (APM). The Delivery Team APM will identify the time and place for the meetings and set the meeting agenda/topics for team review. The Team will identify action items and suspense. The actions of the team will be reported at the monthly and quarterly program reviews.
6. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:
 - a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, W-BCT-0005 R1, W-BCT-0031 R1, W-BCT-0025 R1, and D-BCT-0002 R1).

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b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with the Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.

7. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

8. Prior to DD250, each vehicle must be 100% inspected to the FIR. In the event a part shortage exists, the applicable/related FIR requirement is hereby waived until the time when the shortage(s) is installed. Should the vehicle lack any hardware related to the Embedded Training and Diagnostics Block Improvement, the vehicle will be retested/inspected to the applicable paragraph in the FIR Revision listed below, upon retrofit of the missing hardware. Prior to presenting the vehicle to the Government for conditional acceptance, the contractor shall perform the Final Inspection Report (FIR) in accordance with:

- a. ICV FIR Revision G, dated 8 October 2003.
- b. RV FIR Revision B, dated 12 December 2003.
- c. MEV FIR Revision B, dated 12 December 2003.

9. Pursuant to the vehicle configuration unique FIR identified in the paragraph above, the subject vehicles will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

10. Part Shortages.

a. Anniston vehicles may be conditionally accepted with the part shortages listed in Attachment A, which is incorporated into this modification by reference. For the items listed on Attachment A, the Government will withhold \$19,051 per ICV, \$19,445 per RV and \$20,782 per MEV. As discussed below, an additional \$2,000 per vehicle will be withheld for unforeseen potential shortages.

b. Any part shortages or additional vehicle issues not covered under this modification require Government approval, via a PCO letter, prior to vehicle conditional acceptance (DD250) and/or vehicle shipment. If an additional part shortage exists, the contractor shall submit the vehicle specific part shortage list to the Government for PCO approval no later than 2 days prior to DD250. The contractor's part shortage list shall include the cost of the part, the cost of labor for part installation, and profit applicable to the part and labor cost. All part shortages approved by PCO letter shall be annotated with the vehicle specific DD250 by part number and date the part will be available at the fielding site. Any part shortages, at the time of vehicle shipment, shall be tracked using the vehicle unique retrofit data sheets. If no additional part shortages exist at the time of vehicle shipment, the contractor may invoice for the \$2,000 per vehicle withheld. Otherwise, the contractor may invoice for the \$2,000 per vehicle withheld when the contractor has installed all part shortages on the vehicle and an authorized Government representative has inspected and accepted the retrofit. The contractor shall perform the retrofit activity at a location specified by the Government, at no additional cost to the Government.

11. Contractor's Vehicle Tracking Database. The Contractor shall provide and track all required retrofit data for each vehicle delivered to the Government to include all COTPIs (Changes Other Than Product Improvements) or additional changes requiring retrofit. The Contractor shall provide and maintain an automated solution available to the Government within the IDE. The Contractor's retrofit tracking database shall incorporate all the information, for any reason, related to required, known, or planned retrofits of the vehicles. The Contractor shall identify and track all missing or corrected parts that require retrofit. The Contractor's database shall identify software

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changes, hardware changes, as well as unresolved/open issues pending corrective action identification. The database shall include Product Improvement Notifications (PINs), COTPIs requiring retrofit, as well as warranty or Correction Of Deficiency (COD) retrofit actions. The contractor's database shall include a report feature which is structured so that the data can be sorted by retrofit items/issues as well as by vehicle. The vehicle's specific list of retrofit item(s) and their installation date(s) determine the start date for the extended warranties of those items.

12. The vehicles must have:

a. SAE 75W90 lubrication in the Transfer Case, Differential Case, Planetary Wheel Drive and Winch; The contractor agrees to cut this change in lubrications into the production line as soon as possible but not later than 1 August 2004. The contractor agrees to retrofit the aforementioned lubrications on Stryker Vehicles at Fort Lewis WA (these vehicles will be fielded in Alaska and may be shipped to Fort Lewis prior to the lubrication production cut-in). For the vehicles covered under this modification, should the change not be implemented during production, the retrofit labor cost, exclusive of fee, for the application of SAE 75W90 into the four (4) LRUs mentioned above may be recovered within the existing funding of Delivery Order 0008.

b. 0W30 engine oil. Modification 22 under Delivery Order 0019 provided the funding for the 0W30 engine oil issue. The contractor shall apply 0W30 engine oil either at the manufacturing facility or at Fort Lewis prior to shipment from Fort Lewis to Alaska.

13. In the event the Block Improvement Safety Testing identifies contractor responsible vehicle discrepancies, the contractor shall perform corrective action and/or retrofit of all vehicles previously accepted with the Embedded Training and Diagnostics Block Improvements. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

14. The Government will withhold \$21,312 per vehicle pending the completion of the Embedded Training and Diagnostics Block Improvements. The contractor may invoice for this price withhold upon retrofit of the missing hardware, resolution of any performance issues for all vehicles previously accepted, and successful completion of the vehicle retest/inspection to the applicable FIR paragraphs listed in Paragraph 8 above. The contractor shall complete the retrofit of the vehicles prior to vehicle shipment to Alaska, at no additional cost to the Government. This withhold applies to Anniston vehicles only.

15. Vehicle Configuration of Stryker Vehicles acquired under Delivery Order 0010 and designated for SBCT3.

a. Prior to vehicle shipment from Fort Lewis to Alaska, the contractor agrees to retrofit, to the SBCT3 configuration, twenty-two (22) Stryker vehicles for SBCT3 FLMNET and/or OPNET.

b. The SBCT3 configuration includes:

1) The Embedded Training and Diagnostics Block Improvement acquired under Delivery Order 0011 CLIN 0002AB.

2) All contractor completed/applicable Weight Reduction hardware changes to include:

- a) The removal and cap off of the APU.
- b) Deletion of the windshield.
- c) Deletion of the sand/dust covers.
- d) Deletion of the wheel steps on all but first axle.
- e) Deletion of the driver's handle.
- f) Installation of reduced driver wire cutter.
- g) Installation of reduced squad leader's wire cutter.

3) Squad leader's grab handles/strap and rear grab handle/strap, as applicable, acquired under Delivery Order 0011 CLIN 9001AB.

4) SAE 75W90 lubrication in the Transfer Case, Differential Case, Planetary Wheel Drive and Winch.

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5) 0W30 engine oil.

6) Fully compliant 14.5mm Armor.

16. Height Management System (HMS). A preliminary HMS Calibration will be conducted in Anniston and London with the vehicle NOT up weighted. Final HMS Calibration and verification inspection will be conducted upon installation of 14.5 Armor and Stowage. PMBCT Quality will have approval authority for the applicable IFCN to be used at each plant facility and HMS Field Compliance Testing to be performed at destination, at no additional cost to the Government.

17. Cold Region Test Center Issues (CRTC). The contractor agrees to perform failure analysis and corrective action (if required) on the CRTC issues, as listed on Attachment 1, which is incorporated into this modification by reference. The contractor shall present the corrective actions and/or resolutions to the Government for disposition instructions. The contractor shall perform any required corrective action and/or retrofit at a location specified by the Government, at no additional cost to the Government.

18. Automatic Fire Extinguisher System (AFES). The parties have agreed on a path forward to address the AFES test results. The contractor shall provide technical data on the characteristics of the engine compartment design and configuration. The parties will execute a no-fee work directive to analyze the optimum configuration for sensor location based on the probable ignitions sources and fire risks. The contractor shall submit the proposed work directive for Government review no later than 4 March 2004. The contractor shall provide a detailed schedule for the analysis, modeling and IPT review(s) on the same date.

19. The Government conditionally accepts vehicles pending failure analysis and resolution/corrective action (if required) of the Field/Test Issues and Performance Specification requirements. The issues and applicable withholds are specified in Attachment 1. A vehicle price withhold of \$20,500 per ICV and \$20,300 per MEV and RV is established for the Field/Test Issues and Performance Specification requirements. The contractor shall perform any required corrective action and/or retrofit (if required) at a location specified by the Government, at no additional cost to the Government.

20. The contractor may invoice for any Field/Test/Performance Specification vehicle price withhold, as referenced on the DD 250 for each vehicle, in the following manner:

a. The contractor may invoice for 50% of a specific withhold when the contractor certifies that replacement parts/material are available for vehicle application. The contractor may invoice for the remaining 50% of the withhold when the vehicle retrofit has been completed and an authorized Government representative has inspected and accepted the retrofit.

b. In the event the vehicles are not available for the contractor to perform the retrofit within 30 days after receipt of retrofit material, the contractor may invoice for an additional 30% of the price withhold. The remaining 20% shall be withheld until the retrofit has been completed and an authorized Government representative has inspected and accepted the retrofit.

c. If both parties agree that no vehicle retrofit is required, the contractor may invoice for 100% of the Field/Test Issues and Performance Specification withholds.

21. Armor (14.5mm). The parties agree to the following related to 14.5mm ballistic integrity:

a. Armor Gaps. Spaces between armor to armor hull mounted in-plane modules shall not exceed 4mm. Spaces between hull mounted modules and hatches mounted in-plane shall not exceed 10mm.

b. Armor Panels Displaying Blisters. Prior to conditional acceptance, the contractor shall repair any armor panels discovered to have blisters in accordance with the Government approved IBD, General Manufacturing Instructions Number 24 Revision B, entitled "Repair of Surface Imperfections on Integral Armor, Referred to as "Blisters"". The DD 250 of any vehicle that had armor panels repaired using the above referenced procedure shall be annotated to list the repaired panels by panel part numbers.

c. In the event the 14.5 Armor does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the armor, at a location specified by the Government, at no additional cost to

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the Government. The Government shall withhold \$108,000 per vehicle without armor.

d. The 14.5 Armor Corrective Action Plan (CAP), dated 6 October 2003, is incorporated into this modification by reference. The contractor's Armor Product Assurance Directives (PAD) 30 and 31 have been superceded by Quality Armor Directives (QAD) 001. The contractor shall complete QAD 001 no later than 5 March 2004. The contractor shall incorporate QAD 001 into his Quality Assurance Program no later than 30 March 2004.

e. For the vehicles shipped in place, the contractor may invoice, on a vehicle by vehicle basis, for the compliant armor panels as they are installed and satisfactorily inspected by the Government. For fielded vehicles, once the fully compliant complete armor kit is installed and satisfactorily inspected by the Government, the contractor may invoice, on a vehicle by vehicle basis, the withhold of \$108,000 per vehicles for vehicles conditionally accepted without armor.

22. A total of nine (9) vehicles may be conditionally accepted without the Remote Weapon Station (RWS) installed. A maximum of five (5) vehicles may be conditionally accepted at the London facility without the RWS and a maximum of four (4) vehicles may be conditionally accepted without an RWS at the Anniston facility. The Government will withhold \$166,502 for each missing RWS. The contractor shall install the missing RWS prior to shipment, at no additional cost to the Government. Upon successful completion of the field compliance test of the RWS retrofit and satisfactory inspection by an authorized Government representative, the contractor may invoice for the RWS price withhold on a vehicle by vehicle basis.

23. The contractor shall ensure that the ECOs/CRs presented to the Stryker Configuration Control Board (SCCB) include the required information. The status of the ECOs/CRs which the Government has objected to shall be documented in the SCCB agendas until satisfactory closure to the objection.

24. The requirements specified in the Vehicle Storage Plan, submitted by the contractor on 27February 2004, is incorporated into this modification by reference. The contractor shall implement the Vehicle Storage Plan at no additional cost to the Government.

25. Transportability.

a. The Contractor/Government shall continue to meet twice each month to discuss weight elements relating to transportability requirements for all Stryker vehicle configurations, weight reduction plans, and a Transportability corrective action plan. Should the contractor fail to meet transportability/weight plan milestones the Government has the latitude to reduce progress payments.

b. Weight Management Plan, updated 13 February 2004, is incorporated into this modification by reference.

26. Vehicle Price Reductions:

a. DVE Bracket. Based on the negotiated settlement for the DVE Bracket Miscellaneous Hardware, reference contractor's proposal CCP 211, the vehicle price of each ICV, RV and MEV is reduced by \$48 per vehicle.

b. Weight Reduction Initiatives. Based on the Weight Reduction Initiatives, the price of each vehicle is tentatively adjusted downward by \$19,700. The contractor agrees to submit a proposal for the definitization of this downward equitable adjustment no later than 30 March 2004. The parties agree to definitize this equitable adjustment in a future contract modification.

c. RV Cuppola versus RWS Change. Modification P00010, an undefinitized change order deleted the requirement for an RWS and substituted a Cupola for the RV. The definitization settlement between the Government and the contractor has been reached and a price reduction of \$90,238 per RV, prior to liquidation of progress payments, is taken under this modification for the deletion of the RWS and installation of the Cupola.

27. MEV Price Increase. Based on the negotiated settlement for the MEV Oxygen Bottle Bracket, reference contractor's proposal Number CCP 230, the vehicle price of each MEV is increased by \$1,620. This price increase is off-set by the MEV price reduction discussed above in paragraph 26a and 26b. The total MEV price reduction of \$19,748 is decreased by \$1,620 to \$18,128 per vehicle.

28. As a result of the above discussed price adjustments, the vehicle unit prices, for the vehicles to be conditionally accepted under this modification, are revised as follows:

a. Under CLINs 0001AB, 0001AC, and 0001AD, the ICV unit price is decreased from \$1,402,826 by \$19,748 to

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\$1,383,078.

- b. Under CLIN 0300AB, the RV unit price is decreased from \$1,242,579 by \$109,986 to \$1,132,593.
- c. Under CLIN 0700AB, the MEV unit price is decreased from \$1,200,894 by \$18,128 to \$1,182,766.

29. Total Vehicle Price Withholds. The total vehicle price withhold per vehicle (after the liquidation of progress payments)for all of the items addressed in this Modification is:

- a. \$337,365 per ICV (without an RWS and without Armor) from Anniston.
- b. \$170,863 per ICV (with an RWS and without Armor) from Anniston.
- c. \$295,002 per ICV (without an RWS and without Armor and no other part shortages)from London.
- d. \$128,500 per ICV (with RWS and without Armor) from London.
- e. \$171,057 per RV (without Armor).
- f. \$172,394 per MEV (without Armor).

30. Shipping instructions.

a. In order to ensure the vehicle shipping height does not exceed 110 inches, the contractor shall stow and fold the RWS into its transport position prior to shipping.

b. Vehicles may be shipped without armor. In the event vehicles are shipped without armor, an interim non-skid applique shall be applied. Vehicle stenciling shall also be applied to the base structure in the appropriate locations. During the installation of the compliant armor panels, the contractor shall apply the permanent non-skid and stenciling, at a location designated by the Government, at no additional cost to the Government. Vehicles may be conditionally accepted pending completion of paint, stenciling and stowage. Paint, stenciw2ling and stowage must be completed prior to shipment.

c. Subsequent to vehicle conditional acceptance, should the vehicles be shipped in place, the contractor shall be responsible for the cost, the security, and maintenance of the vehicles shipped in place. The Government shall not incur any expense due to the shipment of the vehicles in place unless such action is a result of Government direction.

d. The shipping instructions applicable to the vehicles covered under this modification are provided in Section B of this modification.

31. As a result of this modification, the total price of Delivery Order 0019 is decreased by \$1,233,010. 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 019 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																				
0001	NSN: 2320-01-481-8575 FSCM: 19207 PART NR: 12479551 SECURITY CLASS: Unclassified																																																				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INFANTRY CARRIER VEHICLE -BCT PRON: X13GX087X1 PRON AMD: 07 ACRN: AA AMS CD: 31107180008</p> <p>CLIN revised by Modification 02. (End of narrative C001)</p> <p>CLIN revised by Modification 08 (End of narrative C002)</p> <p>CLIN REVISED BY MODIFICATION 20 (End of narrative C003)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W909533031H001</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>009</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>DELETED</td> <td></td> </tr> <tr> <td>002</td> <td>12</td> <td>31-MAR-2004</td> </tr> <tr> <td>003</td> <td>12</td> <td>30-APR-2004</td> </tr> <tr> <td>004</td> <td>12</td> <td>31-MAY-2004</td> </tr> <tr> <td>005</td> <td>8</td> <td>30-JUN-2004</td> </tr> <tr> <td>006</td> <td>DELETED</td> <td></td> </tr> <tr> <td>007</td> <td>6</td> <td>31-JUL-2004</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909533031H001	Y00000	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					009					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	DELETED		002	12	31-MAR-2004	003	12	30-APR-2004	004	12	31-MAY-2004	005	8	30-JUN-2004	006	DELETED		007	6	31-JUL-2004	104	EA	\$ 1,402,826.000	\$ 145,893,904.00
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	008 7 31-AUG-2004				
	009 7 30-SEP-2004				
	010 7 31-OCT-2004				
	011 7 30-NOV-2004				
	012 15 31-DEC-2004				
	013 11 31-JAN-2005				
	FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019				
0001AB	<u>PRODUCTION QUANTITY</u>	16	EA	\$ 1,383,078.000	\$ 22,129,248.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INFANTRY CARRIER VEHICLE -BCT PRON: X13GX087X1 PRON AMD: 07 ACRN: AA AMS CD: 31107180008 CLIN ADDED BY MODIFICATION 20 (End of narrative C001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W909534041A001 W81DJM M 1 <u>PROJ CD BRK BLK PT</u> IOL <u>DEL REL CD QUANTITY DEL DATE</u> 001 16 31-JAN-2004 FOB POINT: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 20

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p>EXCEPTION DATA:</p> <p>Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP THRU: Ft. Lewis Fielding Office Bldg. 3041 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Mr. Covington, PH: (253) 966-4851/ CELL: (253) 405-2697</p> <p>SHIP TO: USAG Alaska SSA SAT STOR SSA DOL STOR BR BLDG 804 Bldg.804 Warehouse St. TPF Ft. Richardson, AK 99505-7000</p> <p>MARK FOR: MAJ Tom Deakins, Bldg. 806</p> <p>(End of narrative F001)</p>				
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INFANTRY CARRIER VEHICLE -BCT PRON: X13GX087X1 PRON AMD: 07 ACRN: AA AMS CD: 31107180008</p> <p>CLIN ADDED BY MODIFICATION 20</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p>	8	EA	\$ 1,383,078.000	\$ 11,064,624.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 20

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W909534041A002 W81DJM M 1 <u>PROJ CD BRK BLK PT</u> IOL <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 28-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p>EXCEPTION DATA:</p> <p>Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP THRU: Ft. Lewis Fielding Office Bldg. 3041 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Mr. Covington, PH: (253) 966-4851/ CELL: (253) 405-2697</p> <p>SHIP TO: USAG Alaska SSA SAT STOR SSA DOL STOR BR BLDG 804 Bldg.804 Warehouse St. TPF Ft. Richardson, AK 99505-7000</p> <p>MARK FOR: MAJ Tom Deakins, Bldg. 806</p> <p>(End of narrative F001)</p>	6	EA	\$ 1,383,078.000	\$ 8,298,468.00
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:</p>				

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>Firm-Fixed-Price NOUN: INFANTRY CARRIER VEHICLE -BCT PRON: X13GX087X1 PRON AMD: 07 ACRN: AA AMS CD: 31107180008</p> <p>CLIN ADDED BY MODIFICATION 20</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>004</td> <td>W909534041A003</td> <td>W81DJM</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IOL</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>6</td> <td>28-FEB-2004</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p>EXCEPTION DATA:</p> <p>Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP THRU: Ft. Lewis Fielding Office Bldg. 3041 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Mr. Covington, PH: (253) 966-4851/ CELL: (253) 405-2697</p> <p>SHIP TO: USAG Alaska SSA SAT STOR SSA DOL STOR BR BLDG 804 Bldg.804 Warehouse St. TPF</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	004	W909534041A003	W81DJM	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOL					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	6	28-FEB-2004				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
004	W909534041A003	W81DJM	M		1																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
	IOL																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	6	28-FEB-2004																																	

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 20

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	004 8 31-MAY-2004				
	005 10 30-JUN-2004				
	008 2 31-JUL-2004				
	009 2 31-JAN-2005				
	FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019				
0300AB	<u>PRODUCTION QUANTITY</u>	5	EA	\$ 1,132,593.000	\$ 5,662,965.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RECONNAISSANCE VEHICLE - BCT PRON: X13GX088X1 PRON AMD: 05 ACRN: AA AMS CD: 31107180008 CLIN ADDED BY MODIFICATION 20 (End of narrative C001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W909534041A005 W81DJM M 1 <u>PROJ CD BRK BLK PT</u> IOM <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 28-FEB-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 20

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p>EXCEPTION DATA:</p> <p>Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP THRU: Ft. Lewis Fielding Office Bldg. 3041 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Mr. Covington, PH: (253) 966-4851/ CELL: (253) 405-2697</p> <p>SHIP TO: USAG Alaska SSA SAT STOR SSA DOL STOR BR BLDG 804 Bldg.804 Warehouse St. TPF Ft. Richardson, AK 99505-7000</p> <p>MARK FOR: MAJ Tom Deakins, Bldg. 806</p> <p>(End of narrative F001)</p>				
0700	<p>NSN: 2320-01-481-8580 FSCM: 19207 PART NR: 12479558 SECURITY CLASS: Unclassified</p>				
0700AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MEDICAL EVACUATION VEH - BCT PRON: X13GX092X1 PRON AMD: 06 ACRN: AA AMS CD: 31107180008</p> <p>This unit price includes the following MEV hardware and recurring costs associated with:</p> <p>MEV Litter Lift at \$37,558 per vehicle. MEV Attendant Seat at \$3,163 per vehicle.</p>	13	EA	\$ 1,200,894.000	\$ 15,611,622.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 20

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN ADDED BY MODIFICATION 20</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W909534041A004 W81DJM M 1 <u>PROJ CD BRK BLK PT</u> IOP <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 28-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p>EXCEPTION DATA:</p> <p>Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP THRU: Ft. Lewis Fielding Office Bldg. 3041 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Mr. Covington, PH: (253) 966-4851/ CELL: (253) 405-2697</p> <p>SHIP TO: USAG Alaska SSA SAT STOR SSA DOL STOR BR BLDG 804 Bldg.804 Warehouse St. TPF Ft. Richardson, AK 99505-7000</p> <p>MARK FOR: MAJ Tom Deakins, Bldg. 806</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE07-00-D-M051/0019 **MOD/AMD** 20

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0019 **MOD/AMD** 20

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	X13GX087X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$ 187,978,684.00	\$ -42,084,780.00	\$ 145,893,904.00
0001AB	X13GX087X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$ 0.00	\$ 22,129,248.00	\$ 22,129,248.00
0001AC	X13GX087X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$ 0.00	\$ 11,064,624.00	\$ 11,064,624.00
0001AD	X13GX087X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$ 0.00	\$ 8,298,468.00	\$ 8,298,468.00
0300AA	X13GX088X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$ 63,371,529.00	\$ -6,212,895.00	\$ 57,158,634.00
0300AB	X13GX088X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$ 0.00	\$ 5,662,965.00	\$ 5,662,965.00
0700AA	X13GX092X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$ 21,616,092.00	\$ -6,004,470.00	\$ 15,611,622.00
0700AB	X13GX092X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$ 0.00	\$ 5,913,830.00	\$ 5,913,830.00
				NET CHANGE	\$ -1,233,010.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ -1,233,010.00
NET CHANGE				\$ -1,233,010.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	\$ 385,702,618.00	\$ -1,233,010.00	\$ 384,469,608.00