

2. Amendment/Modification No. 27	3. Effective Date 2004MAR16	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-BCT-P JACK L. PETERMAN (586)753-2104 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERMAJ@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 INCREASE: \$33,234.00

**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: FAR 52.243-2 ALT II 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 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) MAJ THEODORE MILLER MILLET@TACOM.ARMY.MIL (586)753-2078		
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  2004MAR16

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

Page 2 of 4

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

MOD/AMD 27

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

## SECTION A - SUPPLEMENTAL INFORMATION

## FAMILY OF STRYKER ARMORED VEHICLES

1. This modification 27 to Delivery Order 0019 of Contract DAAE07-00-D-M051 is a unilateral action.
2. The purpose of this modification is to increase the Level of Effort (LOE) funding for the engineering and design effort required 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 Lightweight Computer Unit (LCU) in the M707 Mission Equipment Package (MEP). It is used to run the FSV's Forward Observation Software (FOS). Systems & Electronics, Inc. (SEI) is the integrator of the M707 MEP, GDLS-CC integrates the MEP into the vehicle platform.
3. The Government hereby authorizes (inclusive of fee), in accordance with Work Directive (WD) DO-0019-007 Revision #2, an increase of 155 labor-hours and \$17,734 in Other-Direct-Costs (ODC) to complete the engineering and design effort associated with the SCU integration, and to procure and install proto-type SCU Integration Kits on four FSV's used in FLM/NET at Fort Lewis, WA.

4. CLIN 9005AA is modified for this purpose. Funding for this effort is as follows:

	Previous Funding (MOD# 05 & 23)	Additional Funding (MOD# 27)	Total Funding (MOD# 05, 23 & 27)
Labor: Hours:	2,895 hours	155 hours	3,050 hours
Labor: Estimated Costs:	\$ 266,195	\$ 14,252	\$ 280,447
Labor: Fixed Fee (8.75%):	\$ 23,305	\$ 1,248	\$ 24,553
Labor: Total Costs:	\$ 289,500	\$ 15,500	\$ 305,000
ODC: Material Costs (Fee):	\$ 1,320	\$ 15,578	\$ 16,898
ODC: Sub-Contract Costs (Fee):	\$ 27,586	\$ 0	\$ 27,586
ODC: Total Fee Barring Costs:	\$ 28,906	\$ 15,578	\$ 44,484
ODC: Fixed Fee (8.75%):	\$ 2,406	\$ 1,486* (note)	\$ 3,892
ODC: Total Costs (w/Fee):	\$ 31,312	\$ 17,064	\$ 48,376
ODC: Travel Costs (No-Fee):	\$ 29,188	\$ 670* (note)	\$ 29,858
ODC: Total Costs (Fee & No-Fee):	\$ 60,500	\$ 17,734	\$ 78,234
Total Costs Funded:	\$ 350,000	\$ 33,234	\$ 383,234

Note: Travel costs are adjusted to correct a mistake made on previous funding actions for this effort of applying 8.75% fee to travel costs. The Contractor correctly subtracted the travel cost fee from WD DO-0019-007 Revision #2 and this modification incorporates that adjustment into the contract. As a result of this correction, the contract funding for travel costs matches that requested on WD DO-0019-007 Revision #2. Also, \$123 additional ODC fee was provided under this modification to correct a mistake made on previous funding actions on this effort.

5. Pursuant to Clause 52.232-20 "Limitation of Cost," contained in the base contract, the Contractor shall notify the Contracting Officer in writing 30 days prior to when it anticipates expending 75% of either the 3,050 labor-hours, or the \$78,234 ODC funding provided for this effort. In addition, the Contractor shall notify the Contracting Officer immediately if it expects to exceed either the 3,050 labor-hours or the \$78,234 ODC funding provided for this effort.
6. Actual costs incurred under this modification shall be reported via CDRL A062 and shall be uniquely identifiable to this effort.
7. As a result of this Modification 27, the total amount obligated under Delivery Order 0019 to Contract DAAE07-00-D-M051 is increased by \$33,234. Except as specifically stated above, all terms and conditions of Delivery Order 0019, and Contract DAAE07-00-D-M051 remain unchanged and if full force and effect.

\*\*\* END OF NARRATIVE A 025 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 27

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
9005AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LOE DESGN &amp; ENGRG INTEG SCU'S                      PRON: X13GX219X1 PRON AMD: 04 ACRN: AA                      AMS CD: 31107180008</p> <p>Engineering Analysis and Design Effort Required to Integrate the Stand-Alone Computer Unit (SCU) into the Fire Support Vehicle (FSV).</p> <p>Level of Effort Hours: 3,050 hours</p> <p>Labor: Estimated Cost: \$ 280,447                      Labor: Fixed Fee (8.75%): \$ 24,553                      Labor: Total Costs: \$ 305,000</p> <p>ODC: Travel (No-Fee): \$ 29,858                      ODC: Material (Fee): \$ 16,898                      ODC: Sub-Contract (Fee): \$ 27,586                      ODC: Fixed Fee (8.75%): \$ 3,892                      ODC: Total Costs: \$ 78,234</p> <p>Total Costs Funded: \$ 383,234</p> <p>CLIN Changed by Modification 27.</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u>      <u>DATE</u></td> </tr> <tr> <td>001</td> <td>0      30-JUN-2004</td> </tr> </table> <p style="text-align: right;">\$ 383,234.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	0      30-JUN-2004				<p>\$ 383,234.00</p>
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>										
001	0      30-JUN-2004										

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0019 **MOD/AMD** 27

**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>
9005AA	X13GX219X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$ 350,000.00	\$ 33,234.00	\$ 383,234.00
				NET CHANGE	\$ 33,234.00	

<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	\$ 33,234.00
				NET CHANGE \$ 33,234.00

	<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:	\$ 384,647,093.00	\$ 33,234.00	\$ 384,680,327.00