

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 29**

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

MOD/AMD 31

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 31 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 fifty-eight(58) Stryker Vehicles as follows:
 - a. Infantry Carrier Vehicles - a quantity of twenty-one (21)ICV may be inspected and conditionally accepted at the London, Ontario, Canada facility.
 - b. Reconnaissance Vehicles (RVs) - a quantity of twelve (12)RVs may be inspected and conditionally accepted at the Anniston, Alabama facility.
 - c. Fire Support Vehicles (FSV) - a quantity of seven (7)FSVs may be inspected and conditionally accepted at the Anniston, Alabama facility.
 - d. Engineer Squad Vehicles (ESV) - a quantity of ten (10) ESVs may be inspected and conditionally accepted at the Anniston, Alabama facility.
 - e. Medical Evacuation Vehicles (MEV) - a quantity of eight (8)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. Conditional Acceptance Agreement.
 - a. The conditional acceptance of the above referenced vehicles is contingent upon full compliance with the terms and conditions of this modification. Failure to meet any requirement contained herein, as well as compliance with any milestone identified in this modification, any retrofit or corrective action requirements or any other condition of the modification, may upon PCO review be grounds for revoking this modification and end the conditional acceptance agreement. The contractor shall brief the PCO weekly on compliance with the terms and milestones contained in this modification which are due for completion by the day of the review. The briefing shall be conducted no later than Thursday each week. In the event the applicable terms of this modification have not been met, the PCO may stop the conditional acceptance of any vehicle the following week.
 - b. The contractor shall update the matrix entitled "Sales Issues (Revision N-02)", no later than 23 June 2004, with projected work directive submission dates, production cut-in dates and retrofit completion dates. Should the contractor fail to provide realistic target dates, the PCO may unilaterally revoke this modification and end the conditional acceptance agreement.
5. 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. 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.
 - c. FSVs from the Anniston facility were manufactured to the Contractor's General Assembly FSV Part Number 12479556 and Engineering Release Record (ERR) Number GDV0616, dated 24 September 2002.
 - d. ESV from the Anniston facility were manufactured to the Contractor's General Assembly ESV Part Number 12479557 and Engineering Release Record (ERR) Number GDV0560, dated 11 September 2002.
 - e. MEV 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.
6. Production Management Delivery Team.

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

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.

7. 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).

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.

8. 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.

9. 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 for ICVs scheduled for delivery in June 2004; ICV FIR Revision H, dated 4 June 2004 for ICVs scheduled for delivery in July and August 2004.

b. RV FIR Revision B, dated 12 December 2003.

c. FSV FIR Revision B, 23 April 2004.

d. ESV FIR Revision NR, 16 June 2004.

e. MEV FIR Revision B, 12 December 2003.

10. 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.

11. Part Shortages. Any part shortages or additional vehicle issues not covered under this modification require Government approval.

12. Contractor's Vehicle Tracking Database. The Contractor shall provide and track all required retrofit data for

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

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 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.

13. In the event the Block Improvement Performance 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. 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.

15. Cold Region Test Center(CRTC), Common Vehicle, and Field Issues. The Contractor's plan, entitled "Sales Issues (Revision N-02) reflects the path forward concerning the CRTC, Common Vehicle, and Field Issues and is incorporated into this modification by reference.

16. Drawing Temperature Requirements: The parties agree to conduct a meeting, not later than 20 July 2004, to discuss the pathforward concerning the operating temperature issue (vendor drawing vs contract requirement).

17. 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 \$21,250 per RV/FSV/MEV, \$21,450 per ICV and \$23,750 per ESV 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.

18. 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.

19. 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

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

Page 5 of 29

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

MOD/AMD 31

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

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 the Government. The Government shall withhold \$109,600 per vehicle without armor.

d. 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 \$109,600 per vehicles for vehicles conditionally accepted without armor.

e. For vehicles shipped to Fort Lewis, WA without armor, the contractor agrees to install the armor in sufficient time to meet the vehicle hand-off schedule of the 172 IF (hand-off schedule dated 18 March 2004) and maintain the established armor installation schedule for the 1/25 IN vehicles. The continuation of vehicle conditional acceptance is contingent upon an armor delivery schedule that ensures adherence to the 172 IF vehicle hand-off schedule and maintains the established priority for armor installation for the 1/25 IN vehicles. The contractor shall install the rear door armor and suspect black armor no later than 16 July 2004, at a site designated by the Government, at no additional cost to the Government.

f. Effective with the vehicles scheduled for delivery in July 2004 which are shipped without armor, the contractor shall overpack the DVE Relocation Kit rather than install on the vehicle. The contractor shall install the DVE Relocation Kit at Fort Lewis after the armor installation at no additional cost to the Government.

20. Stryker Configuration Control Board (SCCB).

a. The contractor shall ensure that the ECOs/CRs presented to the 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.

b. The Government will reject any ECO/CR presented or approved at the SCCB without a coresponding weight off-set plan. In the absence of a weight off-set, any vehicle presented for Government acceptance with the subject ECO/CR applied may be rejected for acceptance.

c. The contractor shall review the inclusion of the classification reference in the contractor's engineering change form (i.e., Administrative Engineering Actions (AEA), Product Improvement Notification (PIN) or Changes Other Than Product Improvements (COTPIs)). The parties agree to met on 6 August 2004 to discuss a pathforward.

21. Windshield Kit Overpack Item. The contractor shall investigate the absence of the required windshield kit as an overpack item for the 172 IF Stryker Vehicles (SBCT3). The contractor shall provide a schedule for the availability of the windshield kit no later than 12 July 2004. The appropriate pricing information must be included as a part of the weight reduciton proposal.

22. The Contractor agrees to change out the suspect Bendix Switch, Part Number 10607858, if necessary, prior to vehicle hand-off, at no additional cost to the Government. Vehicles may be conditionally accepted pending the switch change out.

23. No later than 26 July 2004, the contractor shall provide the status and pathforward for a response to the PCO letter dated 11 December 2003. (Reference PCO letter, dated 11 December 2003, subject: Request for parts treated with Hexavalent Chromate and Cadmium Plating, Contract DAAE07-00-D-M051.)

24. The requirements specified in the Vehicle Storage Plan, submitted by the contractor on 27 February 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.

c. Axle GVWR. The contractor's updated the response, received 22 June 2004, to the Government's request for

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

certification of the Axle GVWR rating is under Government review. If additional information is required, the contractor shall provide the additional information no later than 30 June 2004.

d. The contractor shall formulate the methodology to collect statistical data necessary to establish vehicle configuration baseline weights no later than 30 July 2004.

26. The contractor agrees to accelerate the delivery of two (2) ICVs from 31 July 2004 to no later than 30 June 2004. The exterior stowage may be overpacked in the vehicle. If overpacked, the contractor shall install the exterior stowage at Fort Lewis, at no additional cost to the Government.

27. Vehicle Price Reductions:

a. DVE Bracket (Applicable to all vehicles under this modification). Based on the negotiated settlement for the DVE Bracket Miscellaneous Hardware, reference contractor's proposal CCP 211, the vehicle price of each vehicle under this modification is reduced by \$50 per vehicle.

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

c. ICV Remote Weapon Station. Three (3) ICVs conditionally accepted in May 2004 are designated as vehicles under an Foreign Military Sales (FMS) case. The FMS customer desires the ICVs to be delivered without RWS'. The contractor has submitted a proposal, CCP 283, BCT:04-0584, for the removal of the RWS from three ICVs. Pending a negotiated settlement, the parties agree to a tentative price reduction of \$157,121 for each of the three ICVs or a total of \$471,363. This modification affects a tentative downward adjustment to the ICV unit price under this modification by decreasing the unit price of each ICV by \$22,446.

d. RV Cuppola versus RWS Change.

1) 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 reflected a settlement of a unit price reduction of \$90,238 per RV.

2) Previously, under the basic Delivery Order and Modification 02, a unit price reduction of \$60,660 for each RV under this Delivery Order was taken.

3) Based on the negotiated settlement of \$90,238, an additional price reduction of \$29,578 is necessary; consequently, the unit price of each RV under this modification is reduced by \$29,578.

e. FSV Cuppola versus RWS Change.

1) Modification P00010, an undefinitized change order deleted the requirement for an RWS and substituted a Cupola for the FSV. The definitization settlement between the Government and the contractor reflected a settlement of a unit price reduction of \$89,308 per FSV.

2) Previously, under the basic Delivery Order and Modification 02, a unit price reduction of \$59,696 for each FSV under this Delivery Order was taken.

3) Based on the negotiated settlement of \$89,308, an additional price reduction of \$29,612 is necessary; consequently, the unit price of each FSV under this modification is reduced by \$29,612.

f. DOL Painting of Armor Patch Kits. A tentative price adjustment is taken, pending investigation, for the painting of the armor patch kits in the amount of \$1,036. As a result, the unit price of each FSV under this modification is reduced by \$148.

g. Transportation Deadhead Charges. The contractor agrees to equitably reimburse the Government for deadhead transportation cost previously incurred in the amount of \$7,176. As a result, the unit price of each RV under this modification is reduced by \$643.

h. ESV Mine Detection Device -

1) Pending resolution of the termination settlement for the ESV mine detection device, Modification 02 reduced the unit price of each ESV under this delivery order by \$75,000.

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

Page 7 of 29

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

MOD/AMD 31

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

2) The definitization settlement between the Government and the contractor reflected a settlement of a unit price reduction of \$246,426 per ESV.

3) Based on the negotiated settlement of \$246,426, an additional price reduction of \$171,426 per ESV is necessary; consequently, the unit price of each ESV under this modification is reduced by \$171,426.

i. ESV Tele-Ops Capability -

1) Pending resolution of the termination settlement for the ESV tele-ops capability, Modification 02 reduced the unit price of each ESV under this delivery order by \$90,000.

2) The definitization settlement between the Government and the contractor reflected a settlement of a unit price reduction of \$113,972 per ESV.

3) Based on the negotiated settlement of \$113,972, an additional price reduction of \$23,972 per ESV is necessary; consequently, the unit price of each ESV under this modification is reduced by \$23,972.

j. ESV Thru Hull Connector -

1) Modification 02 funded \$1,717 per ESV for the ESV Thru Hull Connector for all ESVs under this delivery order.

2) However, the correct negotiated settlement for the connector is \$1,768 per vehicle. Therefore, additional funding in the amount of \$51 per ESV is required. This modification corrects the error and increases the unit price of each ESV by \$51 per vehicle.

k. MEV Litter Lift.

1) Modification 03 increased the unit price of all MEVs under this delivery order by \$37,558 per vehicle.

2) However, the correct negotiated settlement for the Litter Lift is \$32,237 per vehicle. Therefore, a recoupment of \$5,321 per MEV is required.

a) This modification reduces the unit price of each of the eight (8) MEVs under this modification by \$5,321 per vehicle.

b) This modification recoups the \$5,321 price reduction for each of the five (5) MEVs accepted under Modification 20 by reducing the unit price of the eight (8) MEVs accepted under this modification by an additional \$3,326 ($\$5321 \times 5 = \$26,605/8 = \$3,326$).

c) Under this modification, the total price reduction for the litter lift change is \$8,647 per MEV.

l. MEV Attendant Seat.

1) Modification 03 increased the unit price of all MEVs under this delivery order by \$3,163 per vehicle.

2) However, the correct negotiated settlement for the Attendant Seat change is \$2,715. Therefore, a recoupment of \$448 per MEV is required.

a) This modification reduces the unit price of each of the eight (8) MEVs under this modification by \$448 per vehicle.

b) This modification recoups the \$448 price reduction for each of the five (5) MEVs accepted under Modification 20 by reducing the unit price of the eight (8) MEVs accepted under this modification by an additional \$280 ($\$448 \times 5 = \$2,240/8 = \280).

c) Under this modification, the total price reduction for the attendant seat change is \$728 per MEV.

m. Oxygen Bottle Bracket.

1) Modification 20 increased the unit price of five (5) MEVs by \$1,620 per unit for the Oxygen Bottle Bracket change.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 8 of 29
	PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 31	

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

2) However, the correct negotiated settlement for the Oxygen Bottle Bracket change is \$1,391 per vehicle. Therefore, Modification 20 effected an overpayment of \$229 per vehicle ($\$229 \times 5 = \$1,145$).

3) This modification corrects the error by recouping the overpayment of \$1,145 on Modification 20 by spreading it across the eight (8) vehicles under this modification ($\$1,145/8 = \143).

4) Therefore, the negotiated unit price increase of \$1,391 is reduced by \$143 per vehicle which results in a unit price increase of \$1,248 for each of the eight (8) MEVs under this modification.

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 Sub-CLINs 0001AK, 0001AL and 0001AM, the ICV unit price is decreased from \$1,402,826 by \$42,196 to \$1,360,630.
- b. Under Sub-CLINs 0300AE AND 0300AF, the RV unit price is decreased from \$1,242,579 by \$49,971 to \$1,192,608.
- c. Under Sub-CLIN 0400AC, the FSV unit price is decreased from \$1,255,929 by \$49,510 to \$1,206,419.
- d. Under Sub-CLIN 0500AA, the ESV unit price is decreased from \$2,379,280 by \$215,097 to \$2,164,183.
- e. Under Sub-CLINs 0700AC and 0700AD MEV unit price is decreased from \$1,200,894 by \$27,877 to \$1,173,017.

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. \$131,050 per ICV without Armor.
- b. \$24,550 per ICV with armor less the rear door/hatch armor, Part Number 10660215-011PEG.
- c. \$130,850 per RV without Armor.
- d. \$24,350 per RV with armor less the rear door/hatch armor, Part Number 10660215-011PEG.
- e. \$130,850 per FSV without Armor.
- f. \$24,350 per FSV with armor less the rear door/hatch armor, Part Number 10660215-011PEG.
- g. \$133,350 per ESV without Armor.
- h. \$26,850 per ESV with armor less the rear door/hatch armor, Part Number 10660215-011PEG.
- i. \$130,850 per MEV without Armor.
- j. \$24,350 per MEV with armor less the rear door/hatch armor, Part Number 10660215-011PEG.

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.

1) 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, stenciling and stowage must be completed prior to shipment.

2) For vehicles shipped without armor, the contractor shall overpack the DVE Relocation Kit rather than install on the vehicle. The contractor shall install the DVE Relocation Kit at Fort Lewis after the armor installation at no additional cost to the Government.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 31	Page 9 of 29
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

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 \$4,206,324. 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 029 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 31

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 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: 13 ACRN: AA AMS CD: 31107180008</p> <p>CLIN REVISED BY MODIFICATION 31</p> <p>(End of narrative C004)</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="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W909533031H001</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <p style="margin-left: 40px;"><u>PROJ CD</u> <u>BRK BLK PT</u> 009</p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>005</td><td>DELETED</td><td></td></tr> <tr><td>007</td><td>DELETED</td><td></td></tr> <tr><td>008</td><td>DELETED</td><td></td></tr> <tr><td>009</td><td>7</td><td>30-SEP-2004</td></tr> <tr><td>010</td><td>7</td><td>31-OCT-2004</td></tr> <tr><td>011</td><td>7</td><td>30-NOV-2004</td></tr> <tr><td>012</td><td>15</td><td>31-DEC-2004</td></tr> <tr><td>013</td><td>11</td><td>31-JAN-2005</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>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.</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W909533031H001	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	005	DELETED		007	DELETED		008	DELETED		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	47	EA	\$ 1,402,826.000	\$ 65,932,822.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																							
001	W909533031H001	Y00000	M		1																																							
DEL REL CD	QUANTITY	DEL DATE																																										
005	DELETED																																											
007	DELETED																																											
008	DELETED																																											
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																																										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 31

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INFANTRY CARRIER VEHICLE -BCT PRON: X13GX087X1 PRON AMD: 13 ACRN: AA AMS CD: 31107180008</p> <p>CLIN ADDED BY MODIFICATION 31</p> <p style="text-align: center;">(End of narrative B001)</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> 011 W909534132A003 W81DJM M W4UJAA 1 <u>PROJ CD BRK BLK PT</u> IOL <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 30-JUN-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>MARK FOR: W4UJAA</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For</p>	8	EA	\$ 1,360,630.000	\$ 10,885,040.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 31

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	<p>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 Ms. Bray, PH (253) 966-4851</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> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INFANTRY CARRIER VEHICLE -BCT PRON: X13GX087X1 PRON AMD: 13 ACRN: AA AMS CD: 31107180008</p> <p>CLIN ADDED BY MODIFICATION 31</p> <p>(End of narrative B001)</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> 012 W909534132A004 W81DJM M W4UJAA 1 <u>PROJ CD BRK BLK PT</u> IOL <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 31-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	6	EA	\$ 1,360,630.000	\$ 8,163,780.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 31

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</p> <p>MARK FOR: W4UJAA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 013 W909534132A005 W81DJM M W4UJAA 1 <u>PROJ CD BRK BLK PT</u> I0L <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 31-JUL-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>MARK FOR: W4UJAA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p>EXCEPTION DATA: 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 Ms. Bray, PH (253) 966-4851</p> <p>SHIP TO: USAG Alaska SSA SAT STOR SSA DOL STOR BR BLDG 804</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 31

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AM	<p>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> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INFANTRY CARRIER VEHICLE -BCT PRON: X13GX087X1 PRON AMD: 13 ACRN: AA AMS CD: 31107180008</p> <p>CLIN ADDED BY MODIFICATION 31</p> <p>(End of narrative B001)</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>015</td> <td>W909534134A002</td> <td>W81DJM</td> <td>M</td> <td>W4UJAA</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>7</td> <td>31-AUG-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>MARK FOR: W4UJAA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	015	W909534134A002	W81DJM	M	W4UJAA	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOL					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	7	31-AUG-2004	7	EA	\$ 1,360,630.000	\$ 9,524,410.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
015	W909534134A002	W81DJM	M	W4UJAA	1																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
	IOL																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	7	31-AUG-2004																																	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 31

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300AE	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909533031H002 Y00000 M 1 PROJ CD BRK BLK PT 008 DEL REL CD QUANTITY DEL DATE 005 DELETED 008 DELETED 009 2 31-JAN-2005</p> <p>FOB POINT: Origin</p> <p>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.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RECONNAISSANCE VEHICLE - BCT PRON: X13GX088X1 PRON AMD: 11 ACRN: AA AMS CD: 31107180008</p> <p>CLIN ADDED BY MODIFICATION 31</p> <p>(End of narrative B001)</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 006 W909534134A006 W81DJM M W4UJAA 1 PROJ CD BRK BLK PT IOM DEL REL CD QUANTITY DEL DATE 001 10 30-JUN-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</p>	10	EA	\$ 1,192,608.000	\$ 11,926,080.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 31

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>MARK FOR: W4UJAA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p>EXCEPTION DATA: 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 Ms. Bray, PH (253) 966-4851</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>				
0300AF	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RECONNAISSANCE VEHICLE - BCT PRON: X13GX088X1 PRON AMD: 11 ACRN: AA AMS CD: 31107180008</p> <p>CLIN ADDED BY MODIFICATION 31</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	2	EA	\$ 1,192,608.000	\$ 2,385,216.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 31

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0400	NSN: 2320-01-481-8574 FSCM: 19207 PART NR: 12479556 SECURITY CLASS: Unclassified																																								
0400AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FIRE SUPPORT VEHICLE - BCT PRON: X13GX089X1 PRON AMD: 09 ACRN: AA AMS CD: 31107180008</p> <p>CLIN REVISED BY MODIFICATION 31 (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> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>W909533031H003</td> <td></td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>005</td> <td>DELETED</td> <td></td> <td colspan="3"></td> </tr> <tr> <td>006</td> <td>3</td> <td>30-SEP-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>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.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909533031H003		M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				005	DELETED					006	3	30-SEP-2004				3	EA	\$ 1,255,929.000	\$ 3,767,787.00
DOC	SUPPL																																								
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
001	W909533031H003		M		1																																				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																							
005	DELETED																																								
006	3	30-SEP-2004																																							
0400AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FIRE SUPPORT VEHICLE - BCT PRON: X13GX089X1 PRON AMD: 09 ACRN: AA</p>	7	EA	\$ 1,206,419.000	\$ 8,444,933.00																																				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 31

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>AMS CD: 31107180008</p> <p>CLIN ADDED BY MODIFICATION 31</p> <p>(End of narrative B001)</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> 003 W909534134A009 W81DJM M W4UJAA 1 <u>PROJ CD BRK BLK PT</u> IOH <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 04-AUG-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>MARK FOR: W4UJAA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 005 W909534134A011 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> IOH <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 04-AUG-2004</p> <p>FOB POINT: Origin</p> <p>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.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 31

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DAAE07-00-D-M051/0019</p> <p><u>DOC REL CD 003 MILSTRIP W909534134A009</u></p> <p>EXCEPTION DATA: 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 Ms. Bray, PH (253) 966-4851</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>				
0500	<p>NSN: 2320-01-481-8570 FSCM: 19207 PART NR: 12479557 SECURITY CLASS: Unclassified</p>				
0500AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ENGINEER SQUAD VEHICLE - BCT PRON: X13GX090X1 PRON AMD: 06 ACRN: AA AMS CD: 31107180008</p> <p>CLIN REVISED BY MODIFICATION 31</p> <p>(End of narrative B005)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	10	EA	\$ 2,164,183.000	\$ 21,641,830.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 31

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p><u>DOC REL CODE 002 MILSTRIP W909534134A012</u></p> <p>EXCEPTION DATA: 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 Ms. Bray, PH (253) 966-4851</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: 08 ACRN: AA AMS CD: 31107180008</p> <p>CLIN REVISED BY MODIFICATION 31</p> <p>(End of narrative B004)</p>	5	EA	\$ 1,200,894.000	\$ 6,004,470.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE07-00-D-M051/0019 **MOD/AMD** 31

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 DA4E07-00-D-M051/0019 **MOD/AMD** 31

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>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	X13GX087X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	95,392,168.00	\$	-29,459,346.00	\$	65,932,822.00
0001AK	X13GX087X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	0.00	\$	10,885,040.00	\$	10,885,040.00
0001AL	X13GX087X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	0.00	\$	8,163,780.00	\$	8,163,780.00
0001AM	X13GX087X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	0.00	\$	9,524,410.00	\$	9,524,410.00
0300AA	X13GX088X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	17,396,106.00	\$	-14,910,948.00	\$	2,485,158.00
0300AE	X13GX088X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	0.00	\$	11,926,080.00	\$	11,926,080.00
0300AF	X13GX088X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	0.00	\$	2,385,216.00	\$	2,385,216.00
0400AA	X13GX089X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	12,559,290.00	\$	-8,791,503.00	\$	3,767,787.00
0400AC	X13GX089X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	0.00	\$	8,444,933.00	\$	8,444,933.00
0500AA	X13GX090X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	23,792,800.00	\$	-2,150,970.00	\$	21,641,830.00
0700AA	X13GX092X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	15,611,622.00	\$	-9,607,152.00	\$	6,004,470.00
0700AC	X13GX092X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	0.00	\$	5,865,085.00	\$	5,865,085.00
0700AD	X13GX092X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	0.00	\$	3,519,051.00	\$	3,519,051.00
					NET CHANGE	\$	-4,206,324.00		

<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	\$ -4,206,324.00
NET CHANGE						\$ -4,206,324.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 29 of 29

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

MOD/AMD 31

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

	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 385,117,152.00	\$ -4,206,324.00	\$ 380,910,828.00