

2. Amendment/Modification No. 37	3. Effective Date 2004SEP21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN 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 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0019
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003MAR18
Code INLE2	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET DECREASE: -\$2,352,537.00

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 2004SEP21

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

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

MOD/AMD 37

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 37 to Delivery Order 0019 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.

2. The purpose of this modification is to equitably adjust the unit price of the following vehicles and adjust the previously undefinitized Sub-CLIN 9001AA as a result of previous negotiated settlements:

Sub-CLIN	Configuration	Quantity
0001AA	Infantry Carrier Vehicle (ICV)	47
0100AA	Mortar Carrier Version B (MCB)	40
0300AA	Reconnaissance Vehicle (RV)	2
0400AA	Fire Support Vehicle (FSV)	3
0700AA	Medical Evacuation Vehicle (MEV)	5
9001AA	Undefinitized Hardware Changes	N/A

3. 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 parties agreed to negotiate a definitive price reduction in the near future.

c. 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 unit price reduction of \$90,238 per RV, reference Contractor's Proposal Number CCP 034.

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.

d. 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 unit price reduction of \$89,308 per FSV, reference Contractor's Proposal Number CCP 034.

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.

e. MEV Litter Lift.

1) As a result of the litter lift change, Modification 02 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, reference Contractor's Proposal Number L-2936-R28. Therefore, a recoupment of \$5,321 per MEV is required.

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

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

MOD/AMD 37

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

f. MEV Attendant Seat.

1) As a result of the attendant seat change, Modification 02 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, reference Contractor's Proposal Number L-2936-R27. Therefore, a recoument of \$448 per MEV is required.

3) This modification reduces the unit price of each of the five (5) MEVs under this modification by \$448 per vehicle.

g. Oxygen Bottle Bracket. As a result of the negotiated settlement for the Oxygen Bottle Bracket change, reference Contractor's Proposal Number CCP 230, the unit price of each MEV is increased by \$1,391.

4. Undefined Vehicle Hardware Changes (Sub-CLIN 9001AA) is reduced by \$266,905 from \$466,905 to \$200,000. The negotiated settlements pertaining to the following contractor proposals are incorporated into delivery order as follows:

a. Change A - FSV Command, Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance (C4ISR) IBCT System Architecture (SA) Version 1.1 to implement SA Version 3.0 (Vehicle Diagrams Version 1.3) Production Hardware Proposals, Contractor Change Proposal (CCP) 121, dated 13 February 2003. As a result of the negotiated settlement, the undefinitized price for the FSV C4ISR is reduced from \$6,216 to zero dollars.

b. Change B - MEV C4ISR IBCT System Architecture (SA) Version 1.1 to implement SA Version 3.0 (Vehicle Diagrams Version 1.3) Production Hardware Proposals, Contractor Change Proposal (CCP) 121, dated 13 February 2003. As a result of the negotiated settlement, the undefinitized price for the MEV C4ISR is reduced from \$1,476 to zero dollars.

c. Change C - ICV Load List and Javelin Relocation. Hardware Proposal, CCP 122, 123 and 124, dated 17 February 2003, applicable to Vehicle Stowage. As a result of the negotiated settlement, the undefinitized price for the ICV Load List and Javelin Relocation is reduced from \$155,708 to zero dollars.

d. Change D - RV Load List Hardware Proposal, CCP 122, 123 and 124, dated 17 February 2003, applicable to Vehicle Stowage. As a result of the negotiated settlement, the undefinitized price for the RV Load List is reduced from \$103,505 to zero dollars.

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

a. Under Sub-CLIN 0001AA, the ICV unit price is decreased by \$19,750 from \$1,402,826 to \$1,383,076.

b. Under Sub-CLIN 0100AA, the MCB unit price is decreased by \$19,750 from \$1,396,928 to \$1,377,178

b. Under Sub-CLIN 0300AA, the RV unit price is decreased by \$49,328 from \$1,242,579 to \$1,193,251.

c. Under Sub-CLIN 0400AA, the FSV unit price is decreased by \$49,362 from \$1,255,929 to \$1,206,567.

e. Under Sub-CLIN 0700AA, the MEV unit price is decreased by \$24,128 from \$1,200,894 to \$1,176,766.

f. Under Sub-CLIN 9001AA, the undefinitized vehicle Changes A through D are reduced by \$266,905 to zero dollars. The total Sub-CLIN 9001AA undefinitized vehicle price is reduced by \$266,905 from \$466,905 to \$200,000.

6. As a result of this modification, the total price of Delivery Order 0019 is decreased by \$2,352,537. 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 034 ***

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

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: 14 ACRN: AA AMS CD: 31107180008</p> <p>(Deleted narrative B001)</p> <p>(Deleted narrative B002)</p> <p>The unit price for each Infantry Carrier Vehicle under CLIN 0001 includes the following hardware changes:</p> <p>a. DVE Bracket Assembly at an increase of \$50 per vehicle.</p> <p>b. Weight Reduction Initiatives at a decrease of \$19,700 per vehicle.</p> <p>(End of narrative B003)</p> <p>CLIN REVISED BY MODIFICTION 37.</p> <p>(End of narrative B004)</p> <p>(Deleted narrative C001)</p> <p>(Deleted narrative C002)</p> <p>(Deleted narrative C003)</p> <p>(Deleted narrative C004)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	47	EA	\$ 1,383,076.000	\$ 65,004,572.00

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909533031H001 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> 009 <u>DEL REL CD QUANTITY DEL DATE</u> 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</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>				
0100	<p>NSN: 2320-01-505-0871 FSCM: 19207 PART NR: 12489446 SECURITY CLASS: Unclassified</p>				
0100AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MORTAR CARRIER-B (40) PRON: X13GX224X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180008</p> <p>(Deleted narrative B001)</p> <p>The unit price for each Mortar Carrier Version B Vehicle under CLIN 0100 includes the following hardware changes:</p> <p>a. DVE Bracket Assembly at an increase of \$50 per vehicle.</p> <p>b. Weight Reduction Initiatives at a decrease of \$19,700 per vehicle.</p>	40	EA	\$ 1,377,178.000	\$ 55,087,120.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 37

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B002)</p> <p>CLIN REVISED BY MODIFICATION 37.</p> <p>(End of narrative B003)</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> 001 W909533184H001 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> 005 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 30-SEP-2004 002 13 31-OCT-2004 003 14 30-NOV-2004 004 6 31-DEC-2004 005 4 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>				
0300	<p>NSN: 2320-01-481-8572 FSCM: 19207 PART NR: 12479552 SECURITY CLASS: Unclassified</p>				
0300AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RECONNAISSANCE VEHICLE - BCT PRON: X13GX088X1 PRON AMD: 12 ACRN: AA</p>	2	EA	\$ 1,193,251.000	\$ 2,386,502.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 37

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0400	ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019 NSN: 2320-01-481-8574 FSCM: 19207 PART NR: 12479556 SECURITY CLASS: Unclassified				
0400AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FIRE SUPPORT VEHICLE - BCT PRON: X13GX089X1 PRON AMD: 10 ACRN: AA AMS CD: 31107180008 (Deleted narrative B001) The unit price for each Fire Support Vehicle under CLIN 0400 includes the following hardware changes: a. DVE Bracket Assembly at an increase of \$50 per vehicle. b. Weight Reduction Initiatives at a decrease of (\$19,700) per vehicle. c. Cuppola versus Remote Weapon Station (RWS) at a decrease of \$89,308 per vehicle. (End of narrative B002) REVISED BY MODIFICATION 37. (End of narrative B003) (Deleted narrative C001) (Deleted narrative C002) (Deleted narrative C003) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	3	EA	\$ 1,206,567.000	\$ 3,619,701.00

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 37

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0700	NSN: 2320-01-481-8580 FSCM: 19207 PART NR: 12479558 SECURITY CLASS: Unclassified				
0700AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MEDICAL EVACUATION VEH - BCT PRON: X13GX092X1 PRON AMD: 09 ACRN: AA AMS CD: 31107180008</p> <p>(Deleted narrative B001)</p> <p>(Deleted narrative B002)</p> <p>(Deleted narrative B003)</p> <p>(Deleted narrative B004)</p> <p>The unit price for each Medical Evacuation Vehicle under CLIN 0700 includes the following hardware changes:</p> <p>a. DVE Bracket Assembly at decrease of \$50 per vehicle. b. Weight Reduction Initiatives at a decrease of \$19,700 per vehicle. c. Litter Lift at \$32,237 per vehicle. d. Attendant Seat at \$2,715 per vehicle. e. Oxygen Bottle Bracket at \$1,391 per vehicle.</p> <p>(End of narrative B005)</p> <p>REVISED BY MODIFICATION 37.</p> <p>(End of narrative B006)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	5	EA	\$ 1,176,766.000	\$ 5,883,830.00
9001	SECURITY CLASS: Unclassified				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 37

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
9001AA	<p>SERVICES LINE ITEM</p> <p>NOUN: NTE - VEHICLE CHANGES PRON: X13GX114X1 PRON AMD: 07 ACRN: AA AMS CD: 31107180008</p> <p>CLIN REVISED BY MODIFICATION 37.</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></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-DEC-2004</td> </tr> </table> <p>\$ 200,000.00</p> <p>CONFIGURATION CHANGE A - FSV C4ISR</p> <p>Definitization of the hardware and recurring labor costs associated with the Command, Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance (C4ISR) IBCT System Architecture (SA) from Version 1.1 to System Architecture (SA) Version 3.0 (Vehicle Diagrams Version 1.3) for the FSV.</p> <p>The price for this FSV C4ISR is definitized at zero dollars.</p> <p>CHANGE A REVISED BY MODIFICATION 37.</p> <p>////////////////////</p> <p>CONFIGURATION CHANGE B - MEV C4ISR</p> <p>Definitization of the hardware and recurring labor costs associated with the Command, Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance (C4ISR) IBCT System Architecture (SA) from Version 1.1 to System Architecture (SA) Version 3.0 (Vehicle Diagrams Version 1.3) for the MEV.</p> <p>The price for the MEV C4ISR is definitized at zero dollars.</p> <p>CHANGE B REVISED BY MODIFICATION 37.</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		31-DEC-2004	1	EA		\$ 200,000.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	31-DEC-2004														

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>////////////////////////////////////</p> <p>CONFIGURATION CHANGE C - ICV Load List and Javelin Relocation</p> <p>Definitization of the hardware and recurring labor costs associated with the revised ICV load lists and the relocation of the two (2) Javelins and two (2) AT4 missiles from the exterior to the interior of the ICV.</p> <p>The price for the ICV Load List and Javelin Relocation is definitized at zero dollars.</p> <p>CHANGE C REVISED BY MODIFICATION 37.</p> <p>////////////////////////////////////</p> <p>CONFIGURATION CHANGE D - RV Load List</p> <p>Definitization of the hardware and recurring labor costs associated with the revised RV load list.</p> <p>The price of the RV Load List is definitized at zero dollars.</p> <p>CHANGE D REVISED BY MODIFICATION 37.</p> <p>////////////////////////////////////</p> <p>CONFIGURATION CHANGE E - Deleted by Modification 02.</p> <p>////////////////////////////////////</p> <p>CONFIGURATION CHANGE F - Deleted by Modification 02.</p> <p>////////////////////////////////////</p> <p>////////////////////////////////////</p> <p>////////////////////////////////////</p> <p>CONFIGURATION CHANGE G</p> <p>CHANGE G ADDED BY MODIFICATION 32.</p>				

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	<p>NTE for the Recoil Mortar Sytem (RMS) on the Mortar Carrier Version B.</p> <p>This NTE represents:</p> <ul style="list-style-type: none"> a. The RMS hardware change b. recurring labor costs c. IETM and Paper 10 Manual Update d. Provisioning and Maintenance Manual Update e. Modified/updated FIR f. Validation of Procedures in advance of the Change Request (CR) Release. <p>This NTE unit price is applicable to the 37 Mortar Carrier Version B Vehicles under this Delivery Order 0019.</p> <p>NTE Unit Price: \$10,811 per vehicle</p> <p>50% NTE Unit Price Obligation: \$5,405.50 per vehicle</p> <p>Total Obligation: \$200,000 for 37 vehicles</p> <p>HARDWARE DELIVERY SCHEDULE:</p> <table border="0"> <thead> <tr> <th>QUANTITY</th> <th>DELIVERY DATE</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>30 September 2004</td> </tr> <tr> <td>15</td> <td>31 October 2004</td> </tr> <tr> <td>14</td> <td>30 November 2004</td> </tr> <tr> <td>5</td> <td>31 December 2004</td> </tr> </tbody> </table> <p>(End of narrative F001)</p>	QUANTITY	DELIVERY DATE	3	30 September 2004	15	31 October 2004	14	30 November 2004	5	31 December 2004				
QUANTITY	DELIVERY DATE														
3	30 September 2004														
15	31 October 2004														
14	30 November 2004														
5	31 December 2004														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0019 **MOD/AMD** 37

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	\$	65,932,822.00	\$	-928,250.00	\$	65,004,572.00
0100AA	X13GX224X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	55,877,120.00	\$	-790,000.00	\$	55,087,120.00
0300AA	X13GX088X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	2,485,158.00	\$	-98,656.00	\$	2,386,502.00
0400AA	X13GX089X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	3,767,787.00	\$	-148,086.00	\$	3,619,701.00
0700AA	X13GX092X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	6,004,470.00	\$	-120,640.00	\$	5,883,830.00
9001AA	X13GX114X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	466,905.00	\$	-266,905.00	\$	200,000.00
					NET CHANGE	\$	-2,352,537.00		

<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	\$ -2,352,537.00
					NET CHANGE	\$ -2,352,537.00

		<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:	\$	377,375,873.00	\$	-2,352,537.00	\$	375,023,336.00