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	PIIN/SIIN DAAE07-00-D-M051/0021 MOD/AMD 03	

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF COMBAT VEHICLES

1. This Modification 03 to Delivery Order 0021 of Contract DAAE07-00-D-M051 is a bi-lateral action.
2. Pursuant to the Changes--Firm Fixed Price Clause, FAR 52.243-1 (AUG 1987) contained in contract DAAE07-00-D-M051, the Contractor is directed to integrate the Engineering Change Orders (ECO) for the Hydraulic Door Cylinder, the Air Quick Disconnect and the Additional Internal Slave Adapter as a baseline change to the fleet of Stryker Combat Vehicles, beginning with the first vehicle of delivery order 0021, contract DAAE07-00-D-M051, in-accordance-with Contractor proposal CCP 264 received on August 24, 2004.
3. The following clauses apply to this change order:

FAR 52.216-24	Limitation of Government Liability
FAR 52.216-25	Contract Definitization
FAR 52.216-26	Payments of Allowable Costs Before Definitization
4. In accordance with the provisions of FAR Clause 52.216-24 Limitation of Government Liability:
 - a). In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$425,000.
 - b). The maximum amount for which the Government shall be liable if this contract is terminated is \$425,000.
5. In accordance with the provisions of FAR Clause 52.216-25 Contract Definitization: A firm-fixed-price definitive contract modification is contemplated. The Contractor will promptly begin negotiating with the Contracting Officer the terms of a definitive contract modification that includes (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the contract, and (2) all clauses required by law on the date of execution of the definitive contract, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor has submitted a qualified proposal (CCP 264) on August 24, 2004. The schedule for definitizing this contract is:

Projected Date to Begin Negotiations	October 04, 2004
Projected Completion Date of Negotiations	October 15, 2004
Projected Date of Contract Definitization	October 22, 2004
6. CLIN 9001AB is established in Section B of Delivery Order 0021, contract DAAE07-00-D-M051 for this effort.
7. The ceiling price for this effort is \$1,767,146. The limit to the Government's Liability is \$425,000. The total amount funded for this effort is \$425,000. As a result of this modification, the total amount obligated on delivery order 0021, and the overall value of contract DAAE07-00-D-M051, is increased by \$425,000.
8. Except as specifically stated above, all other terms and conditions of delivery order 0021, and contract DAAE07-00-D-M051 remain the unchanged and in full force and effect.

*** END OF NARRATIVE A 003 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
9001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ADD-ON-ARMOR PREP KITS PRON: X14GX246X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180006</p> <p>Integration of the below listed AoA Prep-Kit changes to the Stryker Family of Combat Vehicles. These changes will be cut-in to production on the first Stryker of delivery order 0021 as a baseline change (328 total vehicles).</p> <ol style="list-style-type: none"> 1. Hydraulic Door Cylinder 2. Air Quick Disconnect 3. Additional Internal Slave Adapter <p>Non-Recurring Cost: \$ 77,636</p> <p>Recurring Cost: \$ 5,122 (ICV, RV: 247 total vehicles)</p> <p>Recurring Cost: \$ 5,132 (CV, FSV, ATGM: 52 total vehicles)</p> <p>Recurring Cost: \$ 5,434 (ESV, MEV, MC: 29 total vehicles)</p> <p>The ceiling price for this NTE: \$ 1,767,146 Limit to Government Liability: \$ 425,000</p> <p>CLIN established by Modification 03.</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" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>28-FEB-2006</td> </tr> </table> <p style="text-align: right;">\$ 425,000.00</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-FEB-2006				<p style="text-align: right;">\$ 425,000.00</p>
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	28-FEB-2006												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0021 **MOD/AMD** 03

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>
9001AB	X14GX246X1 31107180006 A14P30062RX1	AA	1 4GXP02	0.00 \$	425,000.00 \$	425,000.00
				NET CHANGE \$	425,000.00	

<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 42033000045R5R07P31107131E9 S20113	W56HZV	\$ 425,000.00
				NET CHANGE \$ 425,000.00

	<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:	\$ 441,520,988.00	\$ 425,000.00	\$ 441,945,988.00