

2. Amendment/Modification No. 03	3. Effective Date 2004JUL20	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 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315  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-M051/0022
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004APR26
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: AB NET DECREASE: -\$2,500,000.00

**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  2004JUL20

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0022 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLES

1. This Modification 03 to Delivery Order 0022 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The purpose of this modification is to convert the delivery order from a fully funded cost reimbursement order to an incrementally funded cost reimbursement order.
3. The modification revises the Delivery Order 0022 as follows:
  - a. Section B Paragraph B.1.1 is revised to delete the reference to the "Limitation of Cost" Clause FAR 52.232-20 and add the reference to the "Limitation of Funds" Clause FAR 52.232-22.
  - b. Paragraph H.1 is added to incorporate the incremental funding schedule for the delivery order. The incremental funding schedule is as follows:
    - 1) Contract award through 30 November 2004 is funded at \$14,659,140.
    - 2) 1 December 2004 through completion the funding is increased by \$2,500,000 from \$14,659 to \$17,159,140.
  - c. Section B CLIN 0001AB is decreased by \$2,500,000 from \$7,621,233 to \$5,121,233.
4. As a result of this Modification 03, the total amount obligated to Delivery Order 0022 is decreased by \$2,500,000 from \$17,159,140 to \$14,659,140; the total estimated amount of Delivery Order 0022 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions of Delivery Order 0022 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0022 MOD/AMD 03

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee                      NOUN: RWS UPGRADE                      PRON: X142C009X1 PRON AMD: 02 ACRN: AB                      AMS CD: 643653C0300</p> <p>This Sub-CLIN 0001AB is incrementally funded                      in accordance with Paragraph H.1.</p> <p>CLIN REVISED BY MODIFICATION 03.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</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>31-MAR-2006</td> </tr> </table> <p style="text-align: right;">\$ 5,121,233.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAR-2006				<p>\$ 5,121,233.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-MAR-2006												

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0022 <b>MOD/AMD</b> 03	<b>Page</b> 4 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

B.1 Estimated Cost, Fixed-Fee and Payment.

B.1.1 The estimated cost for performance of work under this Delivery Order, exclusive of the contractor's fee, are set forth in Section B at the CLIN level. The amounts shown shall constitute the estimated cost for the purpose of the General Provision of the contract entitled "Limitation of Funds", FAR 52.232-22, but neither the Government nor the contractor guarantee the accuracy of said estimate. The provisions of FAR 52.232-22 notwithstanding, the limitation shall apply to each CLIN of the Delivery Order. Allowable cost shall be determined and payment shall be as provided in in accordance with the General Provision of the contract entitled "Allowable Cost and Payment", FAR 52.216-7.

B.2 A fixed-fee, as set forth at the CLIN, shall be paid to the contractor at the completion of the period of performance set forth in under the CLIN and such performance is considered satisfactory by the Contracting Officer. However, the contractor may present, with each voucher for its costs, a fee voucher in the amount bearing the same relation to the CLIN fixed-fee as the accompanying cost voucher bears to the applicable CLIN cost. Payment of the fixed-fee shall be subject to the withholding set forth in Paragraph (B) FAR 52.216-7.

"Limitation of Cost" Clause FAR 52.232-20 is deleted and "Limitation of Funds" Clause FAR 52.232-22 is added by Modification 03.

\*\*\* END OF NARRATIVE B 001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0022 **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>
0001AB	X142C009X1 643653C0300 X14C03512RX1	AB	1 4GXC09	\$ 7,621,233.00	\$ -2,500,000.00	\$ 5,121,233.00
				NET CHANGE	\$ -2,500,000.00	

<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	AB	21 42040000045R5R07P643653255Y S20113	W56HZV	\$ -2,500,000.00
				NET CHANGE \$ -2,500,000.00

	<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:	\$ 17,159,140.00	\$ -2,500,000.00	\$ 14,659,140.00

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** DAAE07-00-D-M051/0022**MOD/AMD** 03

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

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## SECTION H - SPECIAL CONTRACT REQUIREMENTS

## Section H Special Provisions

H.1 Incremental Funding Schedule.

H.1.1 Section B of this Delivery Order is incrementally funded as follows:

TIME PHASE	Total Funding
Contract Award through 30 November 2004	\$14,659,140
1 December 2004 through completion	\$17,159,140

\*\*\* END OF NARRATIVE H 001 \*\*\*