

2. Amendment/Modification No. 02	3. Effective Date 2004SEP30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN SFAE-GCSS-BCT-P THOMAS JAROSZ (586)753-2366 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JAROSZT@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
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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-M051/0023
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004JUN17

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)
SEE SECTION G FMS REQUIREMENT

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 checked="" 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) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072		
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 2004SEP30

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 8**

PIIN/SIIN DAAE07-00-D-M051/0023

MOD/AMD 02

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STYRKER FAMILY OF VEHICLES

1. This Modification 02 to Delivery Order 0023 to Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. The purpose of this modification is to award on a firm fixed price basis the purchase of Spare Parts and Special Tools and Test Equipment (STTE) and award on a cost plus fixed fee basis CONUS Support for three (3) Infantry Carrier Vehicles (ICVs) purchased by the Government of Israel.
3. This negotiated settlement is as follows:
 - (a) Spare Parts in Support of Three (3) ICVs - Firm Fixed Price in the amount of \$516,785.00.
 - (b) Special Tools and Test Equipment (STTE) in Support of Three (3) ICVs - Firm Fixed Price in the amount of \$214,722.00.
 - (c) Conus Support for Three (3) ICVs - Cost Plus Fixed Fee:

Total Estimated Cost:	\$ 107,910.00
Fixed Fee:	\$ 9,442.00
FCCM:	\$ 207.00
Total Estimated Amount:	\$ 117,559.00
4. The Contractor shall submit data in accordance with CDRL A001 entitled, "Cost Performance Report".
 5. As a result of this modification CLINs 0001AB, 0001AC, 0001AD and CDRL A001 are hereby added to the contract.
6. The total amount for Delivery Order 0023 is increased by \$ 849,066.00.
7. The parties acknowledge that any and all claims for adjustment which they may have with respect to the estimated costs for the work described above (inclusive of fee amount) are satisfied in this modification. This modification does not relinquish the contractor's entitlement to any cost growth (excluding additional fee) that may occur, associated with the work described above, and as permitted under cost type contracts and the applicable FAR clauses.
8. Except as specifically stated above, all terms and conditions of Delivery Order 0023 remain 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								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS												
0002	SECURITY CLASS: Unclassified												
0002AA	<p>SERVICES LINE ITEM</p> <p>NOUN: SPARE PARTS IN SPT OF 3 ICVS PRON: J54GX223X1 PRON AMD: 01 ACRN: AD AMS CD: ZAI002 FMS CASE IDENTIFIER: IS-B-ZAI</p> <p>CLIN 0002AA is established by this Modification 02.</p> <p>The funding authorized under this CLIN is for the purchase of Spare Parts in accordance with Clause C.2.0 and Attachment 001 Contract W56HZV-04-C-B003.</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></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>30-SEP-2005</td> </tr> </table> <p style="text-align: right;">\$ 516,785.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2005			\$ 516,785.00
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-SEP-2005											
0003	SECURITY CLASS: Unclassified												
0003AA	<p>SERVICES LINE ITEM</p> <p>NOUN: STE IN SUPPORT OF 3 ICV'S PRON: J54GX225X1 PRON AMD: 01 ACRN: AE AMS CD: ZAI003 FMS CASE IDENTIFIER: IS-B-ZAI</p> <p>CLIN 0003AA is established by this Modification 02.</p> <p>The funding authorized under this CLIN is for the</p>				\$ 214,722.00								

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0023 MOD/AMD 02	Page 6 of 8
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SECTION C - Statement of Work

C.3.0 CONUS SUPPORT. The Contractor shall provide logistics support for the three (3) ICVs fielded to the Israel Defense Force (IDF). This deliver order covers contractor deployment support preparation and execution. Support shall include maintenance, supply support, training, technical assistance, logistics planning and management and technical manual feedback. The Contractor shall provide program management support to managing elements of the program and coordinate activities in response to IDF requirements, concerns and issues.

C.4.0 Spare Parts and Special Tools and Test Equipment. The Contractor shall provide Spare Parts in accordance with Attachment I and Special Tools and Test Equipment (STTE) in accordance with Attachment 2. These items will be utilized in support of the deprocessing, testing, and training efforts for the three (3) ICVs under CLIN 0001AA. The Contractor shall recommend to the Procuring Contracting Officer (PCO) additional tooling and spare parts requirements identified during deprocessing, testing, and training.

C.5.0 Cost Performance Report. The Contractor shall provide a monthly Cost Performance Report (CPR) in accordance with CDRL A001.

*** END OF NARRATIVE C 002 ***

CONTINUATION SHEET

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AA	J54GX223X1 ZAI002 J54ZAI02EHIS	AD	2 4GXJYP	\$	0.00 \$	516,785.00	\$	516,785.00
0003AA	J54GX225X1 ZAI003 J54ZAI03EHIS	AE	2 4GXJYO	\$	0.00 \$	214,722.00	\$	214,722.00
0004AA	J54GX215X1 ZAI004 J54ZAI04EHIS	AA	2 4GXJYN	\$	0.00 \$	117,559.00	\$	117,559.00
					NET CHANGE	\$	849,066.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711 X8242IS01X6D1000ZAI 00425FBISS20113	W56HZV	\$ 117,559.00
Army	AD	9711 X8242IS01X6D1000ZAI 00231E9ISS20113	W56HZV	\$ 516,785.00
Army	AE	9711 X8242IS01X6D1000ZAI 00331E9ISS20113	W56HZV	\$ 214,722.00
NET CHANGE				\$ 849,066.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,780,575.00	\$ 849,066.00	\$ 4,629,641.00

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit B	CDRL A001 - COST PERFORMANCE REPORT	26-AUG-2004	001	DATA
Attachment 001	SPARE PARTS LIST	26-AUG-2004	002	DATA
Attachment 002	SPECIAL TOOLS AND TEST EQUIPMENT	26-AUG-2004	002	DATA