

2. Amendment/Modification No. P00002	3. Effective Date 2002SEP04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM SFAB-GCS-W-BCTP SANDRA E. MCCARROLL (586)573-2072 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MCCARROS@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000	Code	S2305A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP L.L.C. 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. DAAE07-02-C-B001
Code INLE2	Facility Code	10B. Dated (See Item 13) 2002MAY18

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

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: B 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:	
<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) TODD E. THOMAS, MAJ THOMAST@TACOM.ARMY.MIL (810)753-2106
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 2002SEP04

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-C-B001 MOD/AMD P00002

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>LABOR TO SUPPORT ICLS</u></p> <p>NOUN: SUSTAINMENT PARTS SPT ICLS SECURITY CLASS: Unclassified PRON: X11GX159X1 PRON AMD: 03 ACRN: AA AMS CD: 311071</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 31-MAY-2004</p> <p>\$ 16,000,000.00</p>	1	LO		\$ 16,000,000.00
0001AB	<p><u>PARTS TO SUPPORT ICLS</u></p> <p>NOUN: SUSTAINMENT PARTS SPT ICLS SECURITY CLASS: Unclassified PRON: X11GX159X1 PRON AMD: 03 ACRN: AA AMS CD: 311071</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 31-MAY-2004</p> <p>\$ 15,000,000.00</p>	1	LO		\$ 15,000,000.00
0001AC	<p><u>NON-RECURRING TO SUPPORT ICLS</u></p> <p>NOUN: SUSTAINMENT PARTS SPT ICLS SECURITY CLASS: Unclassified PRON: X11GX159X1 PRON AMD: 03 ACRN: AA AMS CD: 311071</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 31-MAY-2004</p> <p>\$ 3,845,000.00</p>	1	LO		\$ 3,845,000.00
0001AD	<p><u>NON-RECURRING</u></p> <p>NOUN: ICLS IN SPT TO STRYKER VEHS</p>				\$ 155,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-02-C-B001 **MOD/AMD** P00002

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECURITY CLASS: Unclassified PRON: X10L2B34X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180049 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: right;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">0</td> <td style="text-align: right;">31-MAY-2004</td> </tr> </table> <div style="text-align: right;">\$ 155,000.00</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAY-2004				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-MAY-2004									

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-C-B001

MOD/AMD P00002

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	X11GX159X1 311071	AA	1 1GXP15	\$ 7,000,000.00	\$ 9,000,000.00	\$ 16,000,000.00
0001AB	X11GX159X1 311071	AA	1 1GXP15	\$ 13,000,000.00	\$ 2,000,000.00	\$ 15,000,000.00
0001AC	X11GX159X1 311071	AA	1 1GXP15	0.00	\$ 3,845,000.00	\$ 3,845,000.00
0001AD	X10L2B34X1 31107180049	AB	2 0L2BP3	0.00	\$ 155,000.00	\$ 155,000.00
				NET CHANGE	\$ 15,000,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12033000015R5R07P31107131E9 S20113	W56HZV	\$ 14,845,000.00
Army	AB	21 02033000006D6D15P31107131E9 S20113	W56HZV	\$ 155,000.00
NET CHANGE				\$ 15,000,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 20,000,000.00	\$ 15,000,000.00	\$ 35,000,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-B001 MOD/AMD P00002	Page 6 of 6
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1 CHANGED	52.216-24	LIMITATION OF GOVERNMENT LIABILITY	APR/1984
(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$35,000,000.00 dollars.			
(b) The maximum amount for which the Government shall be liable if this contract is terminated is \$35,000,000 dollars. (End of clause)			