

2. Amendment/Modification No. P00031	3. Effective Date 2004APR27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN BLDG 231 SFAB-GCSS-W-BCT CURTIS SMITH (586)573-2086 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHCU@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 C 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.
		9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-02-C-B001
		10B. Dated (See Item 13) 2002MAY18
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)
SEE SECTION G

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:	
<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 2004APR27

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

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification P00031 under Contract DAAE07-02-C-B001 is a bilateral action.

2. The purpose of this modification P00031 is to:

a. Complete the funding under Modification P00028 at \$18,401,600 to reflect the OPTEMPO miles per year changing from 5,000 to 12,000. The partial funding under Modification P00028 equated to 4,032 additional OPTEMPO miles. As a result of Modification P00028, the total funded OPTEMPO miles were 9,032. The \$18,401,600 reflect the additional 2,968 OPTEMPO miles to get from 9,032 to 12,000.

b. Provide \$12,320,718 in funding to sustain the OPTEMPO total aggregate miles for the Stryker family of vehicles supporting Operation Iraqi Freedom (OIF).

c. Recognize a mathematical error on CLIN 0004AB under Modifications P00021, P00026, P00033, and P00035, whereby the column dollars do not add correctly to the total sum as a result of the dollars associated with FCCM (Facilities Capital Cost of Money).

NOTE: The FCCM dollars are in the "Estimated Cost" total, although shown separately on the "FCCM" line. Under Modification P00031, the total dollars for FCCM were shown as "\$82,369" as opposed to the correct amount of "\$52,369". The "Estimated Cost" line for Modifications P00021, P00026, P00033, and P00035 included the correct FCCM dollars. For clarity purposes, the "FCCM" line will be removed from the format under this Modification P00031. There is no dollar impact as a result of the recognized errors, since the "Total Amount" line always reflected the correct contract totals.

3. This Modification P00031 provides \$30,809,672 to sustain and support the total aggregate OPTEMPO vehicle mileage based on a changing climatic environment and increased wear on the vehicles.

4. The total dollars for this action are \$30,809,672 inclusive of fee, broken out as follows:

a. CLIN 0004AA will be increased by \$212,354:

Total Cost	\$195,268
Fixed Fee (8.75%)	<u>17,086</u>
Total Estimated Amt	\$212,354

b. CLIN 0004AB will be increased by \$30,597,318:

Total Cost	\$28,135,465
Fixed Fee (8.75%)	<u>2,461,853</u>
Total Estimated Amt	\$30,597,318

5. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 038 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-C-B001 MOD/AMD P00031

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT														
0004AA	<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: CONTINGENCY SPT - DEPLOYMENT PRON: X13GXD30X1 PRON AMD: 17 ACRN: AD AMS CD: 12201100000</p> <p>Contractor Logistics Support during FY 2004 Contingency Deployment Operations.</p> <table border="0" style="margin-left: auto; margin-right: auto;"> <tr> <td style="padding-right: 20px;">Previous</td> <td style="padding-right: 20px;">New Funding</td> <td style="padding-right: 20px;">New Total</td> </tr> <tr> <td>Funding</td> <td>(MOD P00031)</td> <td>Funding</td> </tr> </table> <p>Estimated Cost: \$58,382,943 \$195,268 \$58,578,221 FCCM: \$ 43,418 \$ 0 \$ 43,418 <u>Fixed Fee (8.75%):</u> \$ 5,104,275 \$ 17,086 \$ 5,121,361</p> <p>Total Amount: \$63,530,646 \$212,354 \$63,743,000</p> <p>CLIN modified by modification P00031</p> <p style="text-align: center;">(End of narrative B006)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="margin-left: auto; margin-right: auto;"> <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>0</td> </tr> <tr> <td></td> <td>15-DEC-2004 (E)</td> </tr> </table> <p style="text-align: right; margin-right: 20px;">\$ 63,743,000.00</p>	Previous	New Funding	New Total	Funding	(MOD P00031)	Funding	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		15-DEC-2004 (E)				\$ 63,743,000.00
Previous	New Funding	New Total																	
Funding	(MOD P00031)	Funding																	
DLVR SCH	PERF COMPL																		
<u>REL CD</u>	<u>QUANTITY</u>																		
001	0																		
	15-DEC-2004 (E)																		
0004AB	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: CONTINGENCY SPT/DEPLOYMENT PRON: X14GXDCA1 PRON AMD: 09 ACRN: AH AMS CD: 13519800000</p>				\$ 76,162,683.00														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-C-B001 MOD/AMD P00031

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	Contractor Logistics Support during FY 2004 Contingency Deployment Operations. <div style="text-align: center;"> Previous New Funding New Total Funding (MOD P00031) Funding (MOD P00035) </div> Estimated Cost: \$41,903,445 \$28,135,465 \$70,038,910 Fixed Fee (8.75%): \$ 3,661,920 \$ 2,461,853 \$ 6,123,773 <hr/> Total Amount: \$45,648,298 \$30,597,318 \$76,162,683 CLIN modified by modification P00031 <div style="text-align: center;">(End of narrative B002)</div> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">DLVR SCH</td> <td style="width: 40%;"></td> <td style="width: 40%;">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 style="text-align: center;">0</td> <td>28-MAY-2004</td> </tr> </table> <div style="text-align: right;">\$ 76,162,683.00</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-MAY-2004				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	28-MAY-2004												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-C-B001

MOD/AMD P00031

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>
0004AA	X13GXD30X1 12201100000 X13GX1220000	AD	1 3GXD30	\$	63,530,646.00	\$	212,354.00	\$	63,743,000.00
0004AB	X14GXDCAX1 13519800000 X14GXDC00000	AH	1 4GXDCA	\$	45,565,365.00	\$	30,597,318.00	\$	76,162,683.00
					NET CHANGE	\$	30,809,672.00		

<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	AD	21	32020000035R5R07P1220112571	S20113	W56HZV	\$ 212,354.00	
Army	AH	21	42020000045R5R07P1351982571	S20113	W56HZV	\$ 30,597,318.00	
						NET CHANGE \$ 30,809,672.00	

		<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:	\$	211,732,898.00	\$	30,809,672.00	\$	242,542,570.00