

<b>2. Amendment/Modification No.</b> P00040	<b>3. Effective Date</b> 2004JUN24	<b>4. Requisition/Purchase Req No.</b> SEE SCHEDULE	<b>5. Project No. (If applicable)</b>
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<b>6. Issued By</b> TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP KELVIN MAGEE (586)753-2086 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MAGEEK@TACOM.ARMY.MIL	<b>Code</b>	W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000	<b>Code</b>	S2305A
			SCD C PAS NONE ADP PT HQ0337		

<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b> 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"/>	<b>9A. Amendment Of Solicitation No.</b>
	<input type="checkbox"/>	<b>9B. Dated (See Item 11)</b>
	<input checked="" type="checkbox"/>	<b>10A. Modification Of Contract/Order No.</b> DAAE07-02-C-B001
<b>Code</b> INLE2 <b>Facility Code</b>		<b>10B. Dated (See Item 13)</b> 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)**  
ACRN: AH NET INCREASE: \$8,610,020.00

**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.

<b>15A. Name And Title Of Signer (Type or print)</b>	<b>16A. Name And Title Of Contracting Officer (Type or print)</b> SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072
<b>15B. Contractor/Offeror</b>  (Signature of person authorized to sign)	<b>15C. Date Signed</b>
	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)
	<b>16C. Date Signed</b> 2004JUN24

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN DAAE07-02-C-B001      MOD/AMD P00040	
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification P00040 to contract DAAE07-02-C-B001 is a bilateral action.
2. The purpose of this modification P00040 is to incorporate the following scope of work into contract DAAE07-02-C-B001:
  - a. Add paragraph C.7.4 through C.7.4.3, to incorporate additional scope of work for Strategically Configured Sustainment Support Package (SCSSP) or "Flyaway" package for the 1/25th BDE.
  - b. Delete previous section C.7.4.1. Incorporate new scope at Section C.7.4 thru C.7.4.3.
3. The period for performance for this effort is 28 JAN 2005.
4. As a result of this modification:
  - a. The total estimated cost for CLIN 0004AB is increased by \$7,917,260.00, from \$136,613,623.00 to \$144,530,883.00.
  - b. The fixed fee for CLIN 0004AB is increased by \$692,760.00, from \$11,949,060 to \$12,641,820.00.
  - c. The total amount of CLIN 0004AB is increased by \$8,610,020.00, from \$148,562,683.00 to \$157,172,703.00.
5. As a result of this modification P00040, the total estimated amount of the contract is increased by \$7,917,260.00 in estimated cost, and \$692,760.00 in Fixed Fee for a total increase of \$8,610,020.00 from \$314,942,570.00 to \$323,552,590.00.
6. 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 the fee amount) are fully 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.
7. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 043 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-02-C-B001 MOD/AMD P00040

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0004AB	<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: X14GXDCAX1 PRON AMD: 12 ACRN: AH                      AMS CD: 13519800000</p> <p>Contractor Logistics Support during FY 2004                      Contingency Deployment Operations.</p> <table border="0" style="margin-left: 100px;"> <tr> <td>Previous</td> <td>New Funding</td> <td>New Total</td> </tr> <tr> <td>Funding</td> <td>(MOD P00040)</td> <td>Funding</td> </tr> <tr> <td>(MOD P00041)</td> <td></td> <td></td> </tr> </table> <p>Estimated Cost: \$136,613,623 \$7,917,260 \$144,530,883                      Fixed Fee (8.75%) \$11,949,060 \$ 692,760 \$ 12,641,820</p> <p>Total Amount: \$148,562,683 \$8,610,020 \$157,172,703</p> <p>CLIN modified by modification P00040</p> <p style="text-align: center;">(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" style="margin-left: 100px;"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u>      <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001              0</td> <td>28-JAN-2005</td> </tr> </table> <p style="text-align: center;">\$ 157,172,703.00</p>	Previous	New Funding	New Total	Funding	(MOD P00040)	Funding	(MOD P00041)			DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001              0	28-JAN-2005				<p>\$ 157,172,703.00</p>
Previous	New Funding	New Total																		
Funding	(MOD P00040)	Funding																		
(MOD P00041)																				
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<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>																			
001              0	28-JAN-2005																			



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE07-02-C-B001

**MOD/AMD** P00040

**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>
0004AB	X14GXDCAX1 13519800000 X14GXDC00000	AH	1 4GXDC	\$ 148,562,683.00	\$ 8,610,020.00	\$ 157,172,703.00
				NET CHANGE	\$ 8,610,020.00	

<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	AH	21 42020000045R5R07P1351982571 S20113	W56HZV	\$ 8,610,020.00
				NET CHANGE \$ 8,610,020.00

	<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:	\$ 314,942,570.00	\$ 8,610,020.00	\$ 323,552,590.00