

2. Amendment/Modification No. PZ0002	3. Effective Date 2002SEP27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM SFAB-GCS-W-BCTP TODD E. THOMAS, MAJ (810)753-2106 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THOMAST@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-B002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002JUN27
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: AA NET INCREASE: \$3,499,998.55

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

KIND MOD CODE: L 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 2002SEP27

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-B002 MOD/AMD PZ0002	Page 2 of 9
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

Strategically Configured Sustainment Support Package

1. This is a bi-lateral modification PZ0002 that constitutes definitization of the SCSSP Firm Fixed Price contract for the delivery of two 20 day Brigade level part supplies listed in Exhibit A, and an Additional Part List procurement listed at Exhibit C.
2. The total definitized price for this contract is \$6,999,998.55.
3. This modification adds or revises the paragraphs in the following Sections:
 - Section B: SLIN 0001AA and SLIN 0001AB are revised; SLIN 0001AC is added.
 - Section C: C.6, C.6.2, C.6.3.1 are revised; C.5.3.c and C.7.0 are added.
 - Section H: Provisions H.17, H.19 and H.20 are added.
 - Section J: Exhibits A and B are revised; Exhibit C is added.
4. This modification increases CLIN 0001AA by \$1,644,099.20 from \$1,750,000 for a new CLIN total of \$3,394,099.20, and increase CLIN 0001AB by \$1,644,099.20 from \$1,750,000 for a new CLIN total of \$3,394,099.20.
5. This modification adds CLIN 0001AC, Additional Parts, for a total price of \$211,800.15, as described in Exhibit C. The parts listed in Exhibit C are lead time away from the date of contract award.
6. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-C-B002 MOD/AMD PZ0002

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: GMDLS DEFENSE GROUP LLC GSA WAREHOUSE #1 2701 C. STREET SW AUBURN, WA 98001 (End of narrative F001)				
0004	<u>Supplies or Services and Prices/Costs</u> <u>CONTRACT DATA REQUIREMENTS LISTS</u> SECURITY CLASS: Unclassified <u>Packaging and Marking</u>				
A002	<u>PASS THRU WARRANTIES REPORT</u> SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	EA	\$ ** NSP **	\$ ** NSP **
A003	<u>HARARDOUS MATERIALS MANAGEMENT REPORT</u> SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	EA	\$ ** NSP **	\$ ** NSP **
A004	<u>SUBCONTRACTING REPORT</u> SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	EA	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 5 of 9
	PIIN/SIIN DAAE07-02-C-B002	MOD/AMD PZ0002
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.5. HAZARDOUS MATERIALS: The contractor shall not deliver cadmium, hexavalent chromium, or other highly toxic or carcinogenic materials, parts or components without Government approval. No Class I or Class II substances shall be used. FM200 shall be used as the ozone-safe fire extinguishing agent in the occupied spaces, while HFC125 (FE-25) shall be used as the ozone-safe fire extinguishing agent in the engine compartment. The contractor shall not use materials that are identified in the Registry of Toxic Effects of Chemical Substances, published by the National Institute for Occupational Safety and Health, as materials that will produce toxic effects via the respiratory tract, eye, skin, or mouth. Moderately toxic materials may be used provided the design and control preclude personnel from being exposed to environments in excess of that specified in 29 CFR 1910, Occupational Safety and Health Standards.

C.5.1 Hazardous Materials Management Program/Plan. The contractor shall establish, implement and maintain a Hazardous Materials Management Program using National Aerospace Standard 411, "Hazardous Materials Management Program" as a guide. The contractor shall develop a Hazardous Materials Management Plan which, at a minimum, shall identify and describe the organizational relationships and responsibilities for eliminating hazardous materials, define the process used to identify the hazardous materials utilized in the manufacturing process, and establish prioritization criteria for ranking the relative risk of these hazardous materials.

C.5.2. Hazardous Materials Management Report. The contractor shall submit a Hazardous Material Management Report IAW CDRL A003 which, at a minimum, shall identify all hazardous materials used or delivered in the performance of this contract (excluding materials/equipment provided by the Government). Contractor's report shall include a listing of prioritized hazardous materials for minimization/elimination per the criteria established in the Hazardous Materials Management Plan, and identify those hazardous materials/processes for which non-hazardous substitute materials/technologies may be available for implementation.

C.5.3. The following exceptions are incorporated for the Paint/pre-treatment process:

a. Vinyl Wash Pretreatment Deletion on Painted Hulls, Doors, Hatches, Grills, and Fuel Tanks. Contractor shall establish and demonstrate a quality control process that validates/ensures paint adhesion.

b. Eliminate Painting of Interior Stainless Steel Components. The contractor will eliminate all prewash and painting on the following part numbers: 10626247-PC (bolt), 10638218-PG (screen), 10652324-011 (retainer, seal), 10654451-001 (bracket), and 10652472-001 (screen).

c. The contractor shall not utilize hexavalent chromium in the pretreatment process for aluminum. The contractor shall instead use commercially acceptable alternatives to pre-treat aluminum, which include but are not limited to: Oxsilan - AL-0500; Alodine 5200; and Alodine 5700. Anodizing per MIL-A_8625 is permissible providing Type I and IB are not utilized since these incorporate hexavalent chromium. The contractor must use alternative non-chrome sealers as discussed in para. 3.8 of MIL-A-8625. Anodized components which will subsequently be painted shall use nickel or cobalt acetate based sealer. For components which are anodized and not subsequently painted, the recommended sealer is EnviroSeal 2500 or an equivalent. Aluminum components requiring conductivity, shall be treated in accordance with MIL-C-5541, Class 3.

C.5.4. If the contractor for any reason believes that hexavalent chromium based pre-treatment materials, and hexavalent chromium/cadmium components, other highly toxic or carcinogenic materials, are the only acceptable substance/components with no known alternatives, then the contractor shall seek Government approval in accordance with C.5.1 of the contract prior to using or delivering any such item. The Government will consider waivers in these situations as required. Under no circumstances will hexavalent chromium containing components or items be used or delivered to the Government without prior Government approval.

C.6. Deployment Support Packages (DSP)

The contractor shall identify, assemble and deliver two DSPs (two 20 day packages) of parts per Exhibit A for the deployment for Brigade size elements without re-supply capability. The items and quantities listed in Exhibit A represent two DSPs. The parts contained in the DSP are limited to mission critical items, and associated hardware, designed to support field level maintenance. The contractor shall provide all parts for field level maintenance of the following GFE: M13A1, GPFU, AN/VDR-2 mount, and VIS/VIC3.

C.6.1. DSP updates. As additional DSP items are identified, these items may be incorporated into Exhibit A by bi-lateral contract modifications.

C.6.2. Packing

Deployment Support Packages will not be stored as assembled sets. Parts will be coded as reserved in the contractors inventory system for Deployment Support Packages (DSP) to ensure ability to assemble complete DSP's within short notice (48 hours). Upon instructions from the Government the DSP's will go onto standard warehouse pallets, and then placed on a 463L platform (96" X88" not to exceed 6 ft high or 7,200 lbs) or as otherwise directed.

C.6.3. 20 Day Deployment Support Package

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-B002 MOD/AMD PZ0002	Page 6 of 9
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

C.6.3.1. 20 Day Deployment Support Package for STRYKER Baseline (common), and unique items for: ICV, MC, CV, RV, ESV, FSV, ATGM, MEV. The contractor shall develop, have ready to assemble, and deliver a 20 day DSP of parts for Brigade size elements without re-supply capability.

C.6.3.2 The package shall consist of range and quantity of items required to support field level maintenance for all configurations listed in C.6.3.1. above based on existing provisioning data at the time of contract award.

C.7.0. The contractor will provide the Government with replacement and or corrected parts (LRU/SRU) at no additional cost to the Government if changes and or corrections are determined to be necessary for any reason under the terms and conditions of DAAE07-00-D-M051. These include but not limited to such things as correcting defects or deficiencies in such part(s) or assembly, or to provide changed replacement parts or assemblies that are changed or corrected by the Contractor on its initiative. A Government approved Product Improvement Notice (PIN) and or Government directed changes are not included.

*** END OF NARRATIVE C 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 7 of 9

PIIN/SIIN DAAE07-02-C-B002

MOD/AMD PZ0002

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	X12GXD20X1 12201100000	AA	1 2GXD20	\$	1,750,000.00	\$	1,644,099.20	\$	3,394,099.20
0001AB	X12GXD20X1 12201100000	AA	1 2GXD20	\$	1,750,000.00	\$	1,644,099.20	\$	3,394,099.20
0001AC	X12GXD20X1 12201100000	AA	1 2GXD20	\$	0.00	\$	211,800.15	\$	211,800.15
					NET CHANGE	\$	3,499,998.55		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 22020000025R5R07P1220112571 S20113	W56HZV	\$ 3,499,998.55
				NET CHANGE \$ 3,499,998.55

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,500,000.00	\$ 3,499,998.55	\$ 6,999,998.55

*** END OF NARRATIVE G 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 9 of 9

PIIN/SIIN DAAE07-02-C-B002

MOD/AMD PZ0002

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

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 C	ADDITIONAL PART LIST			