

2. Amendment/Modification No. P00001	3. Effective Date 2003FEB11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM SFAB-GCS-W-BCTP PAUL CLENNON (810)753-2064 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CLENNONP@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
			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-E-B001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002APR15
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) 573-2072
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 2003FEB11

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE07-02-E-B001

MOD/AMD P00001

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

## SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification P00001 to Contract DAAE07-02-E-B001 is a bilateral action.
2. The purpose of this Modification P00001 is to incorporate a Remote Weapon Station (RWS) repair facility at the Auburn Warehouse.
3. Contractor will provide the following items in support of the RWS Repair facility.

DESCRIPTION	TOTAL ESTIMATED AMOUNT
ESD Installation	\$ 99,900
FAT Testrig	37,740
Servo Test Rigs (3 off)	264,180
FAT Test Rigs at LRU Level	314,130
Mechanical Assembly Rigs (3 off)	9,990 (referenced in CLIN 0001AA)
Electro Mechanical Assembly Station	3,330
Test Rig for Electrical Continuity Tests	9,990
Air and Hand Tool	69,930
Alignment Test Rig	99,900
Storage Furniture	15,540
Installation Work	65,490
Purchasing and Administration	97,680
<b>TOTAL</b>	<b>\$1,087,800.00</b>

4. Subclin 0001AB is added to Section B in the amount of \$1,077,810.00
5. The estimated completion date for this effort is revised from 30 March 2007 to 30 March 2003. All costs for this effort are estimated.
6. All facility changes will be accomplished by GSA and are not a part of the scope of effort under this modification.
7. Contractor shall update estimated costs upon definitization of subcontractor costs and provide actual cost information to the Government for incorporation to this contract.
8. As a result of this Modification P00001, the total obligated amount of the contract is increased by \$1,077,800.00.
9. 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 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-02-E-B001 MOD/AMD P00001

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
	SECURITY CLASS: Unclassified				
0001AA	<u>SERVICES LINE ITEM</u>		EA		\$ 9,990.00
	ESTIMATED				
	NOUN: FACILITIES CONTRACT GSA WRHSE				
	PRON: X11GX188X1 PRON AMD: 01 ACRN: AA				
	AMS CD: 31107180008				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	PERF COMPL				
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	30-MAR-2003 (E)		
	\$ 9,990.00				
0001AB	<u>SERVICES LINE ITEM</u>				\$ 1,077,810.00
	NOUN: GSA WHSE - RWS SVC FACILITY				
	PRON: X12GX238X1 PRON AMD: 01 ACRN: AC				
	AMS CD: 31107180008				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	PERF COMPL				
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	30-MAR-2003 (E)		
	\$ 1,077,810.00				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** P00001

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	X11GX188X1 31107180008	AA	2 1GXP01	\$ 10,000.00	\$ -10.00	\$ 9,990.00
0001AB	X12GX238X1 31107180008	AC	1 2GXP33	\$ 0.00	\$ 1,077,810.00	\$ 1,077,810.00
				NET CHANGE	\$ 1,077,800.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12033000015R5R07P31107125FB S20113	W56HZV	\$ -10.00
Army	AC	21 22033000025R5R07P3110712540 S20113	W56HZV	\$ 1,077,810.00
NET CHANGE				\$ 1,077,800.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 10,000.00	\$ 1,077,800.00	\$ 1,087,800.00