

2. Amendment/Modification No. 56	3. Effective Date 2004OCT05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN SFAE-GCSS-BCT-P PATRICIA HORTON (586)753-2064 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HORTONP@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 A 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 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 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. DAAE07-00-D-M051/0010
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002MAR23
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: AC NET INCREASE: \$229,815.00

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:	
<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 2004OCT05

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

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PIIN/SIIN DAAE07-00-D-M051/0010

MOD/AMD 56

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

SECTION A - SUPPLEMENTAL INFORMATION

STRYKER FAMILY OF VEHICLES:

1. This Modification 56 to Delivery Order 0010 of Requirements Contract DAAE07-00-D-M051 is a bilateral action.
2. **PURPOSE:** The purpose of this modification is to increase the Level of Effort (LOE) funding for engineering and design effort required to integrate the Fire Support Sensor System (FS3) into the Fire Support Vehicle (FSV). The FS3 will replace the G/VLLD and AN/TAS-4 in the M707 Knight Mission Equipment Package (MEP) which is used in the FSV, mounted to the vehicle cupola. The FS3 consists of an upgraded LRAS3 sight sensor, a laser designator module, and a new Sensor Mount with azimuth and elevation resolvers. Systems and Electronics, Inc. (SEI) is the integrator of the M707 Knight Mission Equipment Package (MEP). Previous funding for this effort has been provided via Modifications 07, 21, 30, 37 and 39 to Delivery Order 0010, Contract DAAE07-00-D-M051.
3. **OTHER-DIRECT-COSTS:**
 - A. **SUB-CONTRACT:** The Government has provided under previous modifications \$659,443 (inclusive of fee) in Sub-Contract ODC's for the SEI portion of the FS3 Integration effort. The Government hereby authorizes an additional \$324,474 to perform engineering analysis, design and weight reduction effort to integrate the FS3 into the FSV. The new total ODC (Sub-Contract)funding provided for the FS3 Integration effort is \$983,917.
 - B. **MATERIAL:** The Government has provided under previous modifications \$3,781 (inclusive of fee) to produce prototypes required to support the FS3 Integration effort. On WD: DO 0010-003 the contractor provided a \$3,781 credit for unexpended Sub-Contract Costs. This modification subtracts that credit from the previously provided material funding. The new total material funding provided for the FS3 Integration effort is \$0 (inclusive of fees).
 - C. **TRAVEL:** The Government has provided under previous modifications \$100,865 (no-fee) in travel costs for support the FS3 Integration effort. On WD: DO 0010-003 the contractor provided a \$90,878 credit for unexpended Travel Costs. This modification subtracts that credit from the previously provided travel funding. The new total travel funding provided for the FS3 Integration effort is \$9,987 (no-fee).
- 4 The additional funding provided by Modification 56 is applied to CLIN 9005AB as follows:

	Previous Funding (Mod 07, 21, 30, 37, 39)	Additional Funding (Mod 56)	New Total Funding
Level of Effort (LOE) Labor-Hours:	10,338 hours	0	10,338 hours
Estimated Costs:	\$ 950,579	\$ 0	\$ 950,579
<u>Fixed Fee (8.75%):</u>	<u>\$ 83,221</u>	<u>\$ 0</u>	<u>\$ 83,221</u>
Total Labor-Hour Costs:	\$ 1,033,800	\$ 0	\$ 1,033,800
Other Direct Costs:			
SEI Sub-Contract (Inclusive of Fee):	\$ 659,443	\$ 324,474	\$ 983,917
Material Costs (Inclusive of Fee):	\$ 3,781	\$ (3,781)	\$ 0
<u>Travel Costs (No-Fee):</u>	<u>\$ 100,865</u>	<u>\$ (90,878)</u>	<u>\$ 9,987</u>
Total Other Direct Costs:	\$ 764,089	\$ 229,815	\$ 993,904
Total Funding Provided:	\$ 1,797,889	\$ 229,815	\$ 2,027,704

6. Pursuant to Clause 52.232-20 Limitation of Cost, contained in the contract at I-58, the contractor shall notify the Contracting Officer in writing when, in the next 30 days it will expend 85% of either the 10,338 labor-hours, or the \$993,904 other-direct-costs provided for this effort. The contractor shall notify the Contracting Officer immediately if it expects to exceed either the 10,338 labor-hours of the \$993,904 other-direct-costs.
7. Actual costs for this modification shall be reported to the Government via CDRL A062 and shall be uniquely identifiable to this effort.
8. As a result of Modification 56, the total amount obligated under Delivery Order 0010 is increased by \$229,815.
9. Except as specifically stated above, all terms and conditions of Modifications 07, 21, 30, 37, 39, Delivery Order 0010, and Contract DAAE07-00-D-M051 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 055 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																									
9005AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LOE - ENG & DSGN- FS3 F/FSV PRON: X13GX112X1 PRON AMD: 11 ACRN: AC AMS CD: 31107180008</p> <p>Engineering design, analysis and weight reduction effort required to integrate the Fire Support Sensor System (FS3) into the Fire Support Vehicle (FSV).</p> <table border="0"> <tr> <td>LEVEL OF EFFORT:</td> <td>Previous</td> <td>Additional</td> <td>Total</td> </tr> <tr> <td></td> <td>Funding</td> <td>Funding</td> <td>Funding</td> </tr> <tr> <td>LOE Labor-Hours:</td> <td>10,338</td> <td>0</td> <td>10,338</td> </tr> <tr> <td>Estimated Cost:</td> <td>\$ 950,579</td> <td>\$ 0</td> <td>\$ 950,579</td> </tr> <tr> <td>Fixed Fee:</td> <td>\$ 83,221</td> <td>\$ 0</td> <td>\$ 83,221</td> </tr> <tr> <td>Total Labor Cost:</td> <td>\$1,033,800</td> <td>\$ 0</td> <td>\$1,033,800</td> </tr> <tr> <td>Other-Direct-Cost:</td> <td>\$ 764,089</td> <td>\$ 229,815</td> <td>\$ 993,904</td> </tr> <tr> <td>Total LOE Funding:</td> <td>\$1,797,889</td> <td>\$ 229,815</td> <td>\$2,027,704</td> </tr> </table> <p>CLIN REVISED BY MODIFICATION 56.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>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>0</td> <td>30-MAY-2004</td> </tr> </table> <p>\$ 2,027,704.00</p>	LEVEL OF EFFORT:	Previous	Additional	Total		Funding	Funding	Funding	LOE Labor-Hours:	10,338	0	10,338	Estimated Cost:	\$ 950,579	\$ 0	\$ 950,579	Fixed Fee:	\$ 83,221	\$ 0	\$ 83,221	Total Labor Cost:	\$1,033,800	\$ 0	\$1,033,800	Other-Direct-Cost:	\$ 764,089	\$ 229,815	\$ 993,904	Total LOE Funding:	\$1,797,889	\$ 229,815	\$2,027,704	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-MAY-2004				\$ 2,027,704.00
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0010 **MOD/AMD** 56

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>
9005AB	X13GX112X1 31107180008 A13P30082RX1	AC	1 3GXP02	\$ 1,797,889.00	\$ 229,815.00	\$ 2,027,704.00
				NET CHANGE	\$ 229,815.00	

<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	AC	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 229,815.00
				NET CHANGE \$ 229,815.00

	<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:	\$ 432,690,606.00	\$ 229,815.00	\$ 432,920,421.00