

2. Amendment/Modification No. 41	3. Effective Date 2004AUG09	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN SFAB-GCS-W-BCTP LESLIE LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@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 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. DAAE07-00-D-M051/0012
Code INLE2	Facility Code	10B. Dated (See Item 13) 2003NOV19

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: \$24,525.00

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

KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.
<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) 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 2004AUG09

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

SECTION A - SUPPLEMENTAL INFORMATION
 PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 41 to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Pursuant to Section C.5.8.1 contained in Delivery Order 0001 to the Requirements Contract, the Government hereby requires the Contractor to perform the necessary engineering effort as specified in Work Directive (WD) 0012-122 entitled, "Combat Maintainer Evaluation" on a Cost Plus Fixed Fee basis.
3. The Level of Effort (LOE) authorized is 180 manhours.
4. The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (CDRL) A062 entitled, "Level of Effort Cost Status Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A062 submission.
5. As a result of this modification:

(a) the manhours, dollars and fixed fee (Cost Plus Fixed Fee) funded under CLIN 9005AH are increased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	17,927	\$ 1,648,388.00	\$ 144,312.00	\$ 1,792,700.00
This Modification	180	\$ 16,551.00	\$ 1,449.00	\$ 18,000.00
Total Labor and Dollars	18,107	\$ 1,664,939.00	\$ 145,761.00	\$ 1,810,700.00

(b) the total dollar amount funded under CLIN 9005AJ for Material/ODCs (Cost Plus Fixed Fee) is increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total Dollars to Date	\$ 0.00	\$ 0.00	\$ 0.00
This Modification	\$ 6,000.00	\$ 525.00	\$ 6,525.00
Total Mtl/Trvl/ODCs	\$ 6,000.00	\$ 525.00	\$ 6,525.00

6. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by \$ 24,525.00.
7. Except as specifically stated, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 036 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 41

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9005AH	<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: LABOR W/FEE DO#12 PRON: X14GX172X1 PRON AMD: 08 ACRN: AC AMS CD: 31107180006</p> <p>CLIN Added by Modification 34</p> <p>CLIN changed by Modification 32 dated 02 Aug 2004. CLIN changed by Modification 46 dated 02 Aug 2004. CLIN last revised by Modification 43 dated 04 Aug 2004.</p> <p>The funding authorized under this CLIN is for the efforts specified in the following Work Directive(s):</p> <p>Work Directive DO 0012-013 15,608 manhours Work Directive DO 0012-077 240 manhours Work Directive DO 0012-082 1,114 manhours Work Directive DO 0012-122 180 manhours* Work Directive DO 0012-127 965 manhours</p> <p>*Added by Modification 41</p> <p>Level of Effort 18,107 manhours</p> <p>Estimated Cost: \$ 1,664,939.00 Fixed Fee: \$ 145,761.00 Estimated Amount: \$ 1,810,700.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004</p> <p style="text-align: right;">\$ 1,810,700.00</p>		LO		\$ 1,810,700.00
9005AJ	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MATERIAL/TVL/ODC W/FEE DO#12</p>				\$ 262,120.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 41

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<p>PRON: X14GX173X1 PRON AMD: 06 ACRN: AC AMS CD: 31107180006</p> <p>CLIN 9005AJ was established by Modification 32 dated 02 Aug 2004. CLIN last revised by Modification 43 dated 04 Aug 04.</p> <p>The funding authorized under this CLIN is for the efforts specified in the following Work Directive:</p> <p>Work Directive DO 0012-013 Work Directive DO 0012-122* Work Directive DO 0012-127</p> <p>*Added by Modification 41</p> <p>Estimated Cost: \$ 241,030.00 Fixed Fee: \$ 21,090.00 Total Estimated Amount: \$ 262,120.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="259 1260 771 1344"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th>REL CD</th> <th>QUANTITY</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> <td>30-SEP-2004</td> </tr> </tbody> </table> <p>\$ 262,120.00</p>	DLVR SCH	PERF COMPL	REL CD	QUANTITY	DATE	001	0	30-SEP-2004				
DLVR SCH	PERF COMPL												
REL CD	QUANTITY	DATE											
001	0	30-SEP-2004											

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0012 **MOD/AMD** 41

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>
9005AH	X14GX172X1 31107180006 A14P30062RX1	AC	1 4GXP15	\$	1,792,700.00	\$	18,000.00	\$	1,810,700.00
9005AJ	X14GX173X1 31107180006 A14P30062RX1	AC	1 4GXP15	\$	255,595.00	\$	6,525.00	\$	262,120.00
					NET CHANGE	\$	24,525.00		

<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	42033000045R5R07P31107131E9	S20113	W56HZV	\$ 24,525.00
					NET CHANGE	\$ 24,525.00

		<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:	\$	8,036,167.00	\$	24,525.00	\$	8,060,692.00