AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page 1 Of 8
Cost-Plus-Fixed-Fee	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
FJ	2007MAY10	SEE SCHEDULE	

6. Issued By Code W56HZV

U.S. ARMY TACOM LCMC
SFAE-GCS-W-BCTP
LESLIE O. LEWIS (586)753-2054
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL
WEAPON SYSTEM: WPN SYS: KZ
EMAIL: LEWISLE@TACOM.ARMY.MIL

7. Administered By (If other than Item 6) Code S2305A

DCMA DETROIT
U.S. ARMY TANK & AUTOMOTIVE COMMAND
(TACOM)
ATTN: DCMAE-GJD
WARREN, MI 48397-5000

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
38500 MOUND ROAD
STERLING HEIGHTS, MI 48310-3260

TYPE BUSINESS: Large Business Performing in U.S.

Code 1NLE2 **Facility Code**

☐ **9A. Amendment Of Solicitation No.**

9B. Dated (See Item 11)

☒ **10A. Modification Of Contract/Order No.**
DAAE07-00-D-M051/0012

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: AZ NET INCREASE: $63,345.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

☐ **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.**

☐ **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).**

☒ **C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:** Mutual Agreement of the Parties

☐ **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)	
		LESLIE O. LEWIS LEWISLE@TACOM.ARMY.MIL (586)753-2054	
15B. Contractor/Offeror	**15C. Date Signed**	**16B. United States Of America**	**16C. Date Signed**
_____ (Signature of person authorized to sign)		By /SIGNED/ (Signature of Contracting Officer)	2007MAY10

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Family of Vehicles

1. This Modification FJ to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a bilateral modification.

2. Pursuant to Section C.5.8.1 contained in Delivery Order 0001 to the Requirements Contract, the Government hereby requires the Contractor to continue to perform the necessary engineering effort as specified in Work Directive 0012-112(R4) entitled, "MCV-B Seat Improvement" on a Cost - No Fee basis.

3. The Level of Effort (LOE) manhours and funding for this effort are outlined below:

	Modification 28	Modification 86	Modification B7	Modification CU
Labor Hours	3,312 manhours	810 manhours	(400 manhours)	1,400 manhours
Labor Dollars	$ 304,538.00	$ 74,480.00	($ 36,780.00)	$ 128,730.00
Material Dollars	$ 0.00	$ 210,000.00	$ 180,000.00	$ 0.00
ODCs	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Travel	$ 0.00	$ 2,000.00	$ 0.00	$ 0.00
Totals	$ 304,538.00	$ 286,480.00	$ 143,220.00	$ 128,730.00

	This Modification FJ	New Totals
Labor Hours	165 manhours	5,287 manhours
Labor Dollars	$ 16,995.00	$ 487,963.00
Material Dollars	$ 46,350.00	$ 436,350.00
ODCs	$ 0.00	$ 0.00
Travel	$ 0.00	$ 2,000.00
Total	$ 63,345.00	$ 926,313.00

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 contract completion date is extended from 30 Apr 06 to 30 Jun 07

(b) CDRL A128 delivery date is extended from 30 Apr 04 to 30 Jun 07

(c) the labor hours and dollars (Cost - No Fee) funded under CLIN 9008AB are increased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	5,159	$ 477,686.00	$ 0.00	$ 477,686.00
This Modification FJ	165	$ 16,995.00	$ 0.00	$ 16,995.00
Total Labor	5,324	$ 494,681.00	$ 0.00	$ 494,681.00

(d) the material/ODC/travel dollars (Cost - No Fee) funded under CLIN 9008AD are increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	$ 206,303.00	$ 0.00	$ 206,303.00
This Modification FJ	$ 46,350.00	$ 0.00	$ 46,350.00
Total Labor	$ 252,653.00	$ 0.00	$ 252,653.00

(e) the total amount funded for Delivery Order 0012 is increased by $ 63,345.00.

6. Except as specifically stated above, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0238 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9008AB	SERVICES LINE ITEM	5324	HR		$ 494,681.00
	CLIN CONTRACT TYPE: Cost Contract NOUN: FY06 LABOR NO FEE, DO# 0012 PRON: X16GX124X1 PRON AMD: 08 ACRN: AZ AMS CD: 31107180005				
	CLIN 9008AB was established by Modification CU dated 14 Feb 2006 CLIN revised by Modification CY dated 28 March 2006 CLIN revised by Modification DA dated 24 April 2006 CLIN revised by Modification DD dated 25 May 2006. CLIN last revised by Modification FV dated 09 May 2006. The funding authorized under this CLIN is for the efforts specified in the following work directives:				
	Work Directive 0012-083(R1) 923 manhours Work Directive 0012-112(R3) 1,400 manhours Work Directive 0012-113(R4) 165 manhours* Work Directive 0012-196 66 manhours Work Directive 0012-219 2,470 manhours Work Directive 0012-219-R1 300 manhours * Added by Modification FJ Level of Effort 5,324 manhours Estimated Cost $ 494,681.00 Fixed Fee $ 0.00 Estimated Amount $ 494,681.00				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD — QUANTITY — PERF COMPL DATE 001 — 5,324 — 30-JUN-2007 $ 494,681.00				
9008AD	SERVICES LINE ITEM				$ 252,653.00

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CLIN CONTRACT TYPE: Cost Contract NOUN: FY06 MTL/TVL/ODC NOFEE 12 PRON: X16GX121X1 PRON AMD: 19 ACRN: AZ AMS CD: 31107180005 CLIN 9008AD was established by Modification CT dated 10 Feb 2006 CLIN revised by Modification CY dated 28 Mar 2006. CLIN revised by Modification D7 dated 19 Apr 2006. CLIN revised by Modification DF dated 22 May 2006. CLIN revised by Modification DB dated 24 May 2006. CLIN revised by Modification DD dated 25 May 2006. CLIN revised by Modification DP dated 05 Jun 2006. CLIN revised by Modification DK dated 22 Jun 2006. CLIN revised by Modification DZ dated 22 Aug 2006. CLIN revised by Modification E7 dated 30 Aug 2006. CLIN revised by Modification EG dated 26 Sep 2006. CLIN revised by Modification EF dated 26 Sep 2006. CLIN revised by Modification EL dated 26 Sep 2006. CLIN revised by Modification EW dated 20 Dec 2006. CLIN last revised by Modification FR dated 09 May 2007. The funding authorized under this CLIN is for the material costs, travel costs, and Other Direct Costs (ODCs) (no-fee) associated with the following Work Directives: Work Directive DO 0012-083-R1 Work Directive DO 0012-112-R4* Work Directive D0 0012-218 Work Directive DO 0012-219 Work Directive DO 0012-219-R1 Work Directive DO 0012-221 Work Directive DO 0012-223 Work Directive DO 0012-229-R1 Work Directive DO 0012-229-R2 Work Directive DO 0012-231 Work Directive DO 0012-233 Work Directive DO 0012-239 Work Directive DO 0012-247 Work Directive DO 0012-252 Work Directive DO 0012-252-R1 Work Directive DO 0012-256 * Added by Modification FJ Estimated Cost: $ 252,653.00 Fixed Fee: $ 0.00 Estimated Amount: $ 252,653.00 (End of narrative B001)				

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 0 / 30-JUN-2007 $ 252,653.00				

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9008AB	X16GX124X1 31107180005 A16P30052RX1	AZ	1 6GXP15	$ 477,686.00	$ 16,995.00	$ 494,681.00
9008AD	X16GX121X1 31107180005 A16P30052RX1	AZ	1 6GXP15	$ 206,303.00	$ 46,350.00	$ 252,653.00
				NET CHANGE	$ 63,345.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AZ	21 62033000065R5R07P31107125FB S20113	W56HZV	$ 63,345.00
			NET CHANGE	$ 63,345.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	$ 40,276,083.00	$ 63,345.00	$ 40,339,428.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AZ	21 060820330000 S20113 65R5R073110718000525FB 6GXP15S20113 W56HZV

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit W	CDRL A128 - ECO/CR FOR MCV-B SEAT IMPROVEMENT	07-MAY-2007	001	DATA