

2. Amendment/Modification No. 05	3. Effective Date 2004SEP23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN SFAE-GCS-W-BCTP CHIMA UME (586)753-2018 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: UMEC@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-M051/0017
Code INLE2	Facility Code	10B. Dated (See Item 13) 2002JAN24

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

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

<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: FAR 52.243-2	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 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 2004SEP23

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM - FAMILY OF STRYKER ARMORED VEHICLES/ENGINEERING AND MANUFACTURING DEVELOPMENT (EMD)

1. This modification 05 to Delivery Order 0017 of Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. The purpose of this modification is to increase the level of effort under CLIN 6006AA by 1,895 hours for Contractor support to PM SBCT personnel developing information to determine a National Maintenance Work Requirement (NMWR) in support of the Business Case Analysis (BCA) for the Stryker Brigade Combat Team (SBCT) logistics support. The Contractor shall perform COMPASS analysis of Stryker LRU's and SRU's in support of the SBCT BCA. The additional 1,895 manhours was submitted under Work Directive 0017-001R3.
3. The Contractor shall perform the remaining NMWR effort in accordance with Section C of the contract.
4. The Contractor shall submit data in accordance with previously awarded CDRLs A071 and A072 and newly awarded CDRL A159 entitled, "NMWR Cost Development".
3. As a result of this Modification 05, CLIN 6006AB has been added to the contract, CDRL A159 has been added to the contract, and the amount on CLIN 6006AA is increased by \$189,500.00 based on the following:

(a) Current Obligation:

Level of Effort: 2000 manhours
Estimated Cost: \$183,900.00
Fixed Fee: \$ 16,100.00
Total Cost: \$200,000.00

(b) Additional funding under this Modification 05:

Level of Effort: 1,895 manhours
Estimated Cost: \$174,245.00
Fixed Fee: \$ 15,255.00
Total Cost: \$189,500.00

(c) Total Funding under CLIN 6006AA:

Level of Effort: 3,895 manhours
Total Cost: \$389,500.00

4. With this increase, the total Hours for CLIN 6006AA is 3,895 manhours at a total cost for CLIN 6006AA is \$389,500.00. In addition, travel costs in the amount of \$157.00 which does not include fee have been added.
5. In accordance with Clause 52.232-22 entitled, "Limitation of Cost" contained in the contract at I-58, the Contractor shall notify the Procuring Contracting Officer (PCO) in writing when, in the next 30 days, if it will expend in excess of 75% of the \$389,657.00 under this effort.
6. In accordance with FAR 52.243-2, if funding allotted under this modification is not considered equitable, the contractor must assert his right to an equitable adjustment within 30 days from the date of receipt of this modification.
7. Administrative change: Under modification 03 to Delivery Order 0017, the modification number is incorrectly stated as "this modification 02". Modification 03 to Delivery Order 0017, page 2, section A, item 1 is hereby changed to read: This modification 03 to Delivery Order 0017 under Requirements Contract DAAE07-00-D-M051 is a bilateral agreement.
8. As a result of this Modification 05, the total amount under Delivery Order 0017 is increased by \$189,657.00. Except as specifically stated above, all terms and conditions of Delivery Order 0017 remain unchanged and in full force and effect.

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*** END OF NARRATIVE A 007 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
6006AB	<p style="text-align: right;">\$ 389,500.00</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LOE-NMWR TRAVEL COSTS-NO FEE PRON: X14GX244X1 PRON AMD: 01 ACRN: AD AMS CD: 31107180006</p> <p>CLIN 6006AB is added by this Modification 05.</p> <p>The funding allotted under this CLIN is for travel costs - no fee.</p> <p>Estimated Cost: \$ 157.00 Fixed Fee: \$ 0.00 Total Estimated Amt: \$ 157.00</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td style="width: 40%;"></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-JUN-2005</td> </tr> </table> <p style="text-align: right;">\$ 157.00</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JUN-2005				<p style="text-align: right;">\$ 157.00</p>
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-JUN-2005												

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Section C - Scope of Work (SOW)

C.1. NMWR and National Maintenance Study

C.1.1 The Contractor shall develop information to determine a National Maintenance Work Requirement (NMWR)(Sustainment) strategy for the Stryker Family of Vehicles. The strategy should encompass the use of depots to the maximum extent possible.

C.1.2 The Contractor should examine the use of a public-private partnership. The study should exclude existing ILS programs already under contract by PMS who manage items of GFM installed as Misison Equipment Packages (MEPs).

C.1.3 The Contractor shall perform an analysis of the National Maintenance support requirements for the following variants and configurations:

- ICV
- RV
- CV
- ATGM
- ESV
- MEV
- FSV

C.1.4 The Contractor shall provide the data in two (2) increments: (1) Initial Report adn (2) Interim Report.

C.1.5 The Contractor shall participate and assist in the development of the Stryker Depot Maintenance Support Plan. A plan shall be developed with PM TMDE for using Base Shop Test Facility, Version 6 for Stryker LRU testing.

C.1.6 The Contractor shall document a NMWR data summary containing a list NMWR candidate parts provided to the Government. After delivery of initial information, the Contractor shall maintain and continuously update the data.

C.1.7 The Contractor shall provide the Government with a list of candidates for Organic Repair. The Contractor shall review the list with the Government and agree on candidates for further analysis for Organic Repair. From the agreed upon list, the contractor shall provide the cost to produce NMWR on each repairable item that will meet National Maintenance Standards and will provide expected life or zero hours/miles.

C.1.8 The Contractor shall identify issues that will prevent completion of NMWR's.

C.1.9 The Contractor shall assist in determination of items that will require waiver of Title 10 requirements.

C.1.10 The Contractor shall update data previously submitted to the Government under this Delivery Order 0017.

C.2 DELIVERABLES

C.2.1 The Contractor shall submit updated vehicle data lists in accordance with CDRL A071.

C.2.2 The Contractor shall submit the list of candidates for Organic Repair in accordance with CDRL A072.

C.2.3 The Contractor shall submit the cost to produce NMWR's for items that the Government and Contractor agree upon in accordance with CDRL A159.

*** END OF NARRATIVE C 001 ***

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
6006AA	X12GX252X1 31107180008 A12P30082RX1	AB 1 2GXP02	\$ 200,000.00	\$ 189,500.00	\$ 389,500.00
6006AB	X14GX244X1 31107180006 A14P30062RX1	AD 2 4GXP06	\$ 0.00	\$ 157.00	\$ 157.00
			NET CHANGE	\$ 189,657.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 22033000025R5R07P31107131E9 S20113	W56HZV	\$ 189,500.00
Army	AD	21 42033000045R5R07P31107131E9 S20113	W56HZV	\$ 157.00
NET CHANGE				\$ 189,657.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,062,513.00	\$ 189,657.00	\$ 1,252,170.00

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

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 A	CDRL A159 - NMWR COST DEVELOPMENT	22-SEP-2004	001	DATA