

2. Amendment/Modification No. 19	3. Effective Date 2004SEP24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN SFAE-GCS-BCT-P JACK L. PETERMAN (586)753-2104 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERMAJ@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-M051/0018
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002SEP19
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: 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 2004SEP24

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PIIN/SIIN DAAE07-00-D-M051/0018

MOD/AMD 19

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF ARMORED VEHICLES- CONTRACTOR SUPPORT TO GOVERNMENT TESTING

1. This Modification 19 to Delivery Order 0018 to Requirements Contract DAAE07-00-C-M051 is a bilateral modification.
2. The purpose of this modification is to definitize the costs for Contractor Support to Government Testing in accordance with the contractor's proposal submissions CCP 107, CCP 180 and L293551 dated 12 Apr 03 and the Memorandum of Understanding (MOU) signed by both parties on 23 June 2004.

2. The negotiated settlement is as follows:

	BASIC	OPTION PERIOD	TOTAL SETTLEMENT
Estimated Cost:	\$ 71,372,486.08	\$ 17,327,365.80	\$ 88,699,851.88
Fixed Fee:	\$ 6,245,092.53	\$ 1,516,144.51	\$ 7,761,237.04
Cost of Money:	\$ 262,650.75	\$ 63,764.71	\$ 326,415.46
Total Estimated Amount:	\$ 77,880,229.36	\$ 18,907,275.02	\$ 96,787,504.38

3. This negotiated settlement definitizes the costs under Delivery Order 0018 as awarded 19 September 2002 and revised by Modifications 01 dated 25 Sep 02, #02 dated 18 Dec 02, #03 dated 10 Dec 02, #04 dated 27 Mar 02, #05 dated 27 Mar 03, #07 dated 19 Aug 03, #08 dated 16 May 03, #10 dated 23 Jun 03, #11 dated 27 Sep 03, #13 dated 24 Oct 03, #14 dated 01 Mar 04, #15 dated 23 Mar 04, #17 dated 07 Apr 04, #18 dated 04 May 04 and #20 dated 14 Jul 04.

4. The following CLINs under Delivery Order 0018 are definitized by this settlement:

CLIN 0001AA	Contractor Support PVT - Hardware
CLIN 0001AB	Contractor Test Support - PVT
CLIN 0001AC	Contractor Test Support - Other Tests
CLIN 0003AA	Contractor Support to Test - Hardware
CLIN 0003AB	Contractor Support to PVT
CLIN 0003AC	Test, DO 0018, Mod 10 (GFE/ASIOE Support)
CLIN 0004AA	Contractor Support Government Test - Hardware
CLIN 0004AB	D.O. 0018 - Contractor Test Support - Other Tests
CLIN 0004AC	Test, D.O. 0018, Mod 10 - Contractor Test Support - Other Tests
CLIN 0004AD	Contractor Follow-On Test Support

5. In addition to the negotiated settlement, the Government reserves the right to unilaterally exercise options under any of the CLINs listed in Paragraph 4 above to extend the period of performance for the Contractor Support of Government Testing of the Nuclear Biological Chemical Reconnaissance Vehicle (NBCRV) and the Mobile Gun System (MGS). The negotiated settlement for the option period is \$ 18,907,275.02 and is as follows:

OPTION PERIOD	PERIOD OF PERFORMANCE	ESTIMATED COST	FIXED FEE	COST OF MONEY	TOTAL ESTIMATED AMOUNT
1	Sep 2005 thru Feb 2006	\$ 6,026,672.55	\$ 527,333.85	\$ 22,178.15	\$ 6,576,184.55
2	Mar 2006 thru Feb 2007	\$ 9,365,993.34	\$ 819,524.42	\$ 34,466.86	\$ 10,219,984.62
3	Mar 2007 thru May 2007	\$ 1,934,699.91	\$ 169,286.24	\$ 7,119.70	\$ 2,111,105.85

6. These options may be exercised by the Government at any time but in any event, not later than thirty (30) days prior to the beginning of the option period to be exercised. The exercise of these options shall be for the periods outlined in paragraph 5 above unless the parties hereto agree otherwise. The Government may exercise these options for the first, second, or third period of performance but is not required to extend the effort beyond the option period of performance identified in this modification.
7. As a result of this modification, the total amount for Delivery Order 0018 is decreased by \$17,414,786.64.
8. The parties acknowledge that any and all claims for adjustment which they may have with respect to the estimated costs for the work described above (inclusive of fee amount) are fully satisfied by this modification. This modification does not relinquish the contractor's entitlement to any cost growth (excluding additional fee) that may occur, associated with the work described above, and as permitted under cost type contracts and the applicable FAR clauses.
9. Except as specifically stated above, all terms and conditions of Delivery Order 0018 remain unchanged and in full force and effect.

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

*** END OF NARRATIVE A 019 ***

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 PIIN/SIIN DAAE07-00-D-M051/0018 MOD/AMD 19

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AB	<p><u>CONTRACTOR SUPPORT OF GOVERNMENT TEST</u></p> <p>NOUN: KTR TEST SUPPORT - PVT PRON: X12GX142X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180008</p> <p>(End of narrative B002)</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-APR-2004</td> </tr> </table> <p style="text-align: right;">\$ 7,377,431.28</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2004			<p>ESTIMATED COST: \$ 6,760,966.37 FIXED FEE: \$ 591,584.56 COST OF MONEY (COM): \$ 24,880.36 TOTAL ESTIMATED AMT: \$ 7,377,431.28</p>	<p>\$ 7,377,431.28</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-APR-2004												

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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
				FIXED FEE:	\$ 1,040,794.68
				COST OF MONEY (COM):	\$ 43,772.85
				TOTAL ESTIMATED AMT:	\$ 12,979,363.87
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-APR-2004				
	\$ 12,979,363.87				
0003AC	<u>SERVICES LINE ITEM</u> NOUN: TEST, DO18, MOD 10 PRON: X132C008X1 PRON AMD: 09 ACRN: AC AMS CD: 643653C0300				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 07-MAR-2004				
0004AA	<u>SERVICES LINE ITEM</u> NOUN: CONTR SPT GOVT TEST-HARDWARE PRON: X14GX122X1 PRON AMD: 04 ACRN: AF AMS CD: 31107180006				\$ 6,686,911.74
				ESTIMATED COST:	\$ 6,128,147.27
				FIXED FEE:	\$ 536,212.89
				COST OF MONEY (COM):	\$ 22,551.58
				TOTAL ESTIMATED AMT:	\$ 6,686.911.74
	Contractor Support to Government Test - Hardware (End of narrative B001)				
	<u>Inspection and Acceptance</u>				

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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	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	X12GX167X1 31107180008 A12P30082RX1	AA	1 2GXP06	\$ 13,893,013.00	\$ -829,436.13	\$ 13,063,576.87
0001AB	X12GX142X1 31107180008 A12P30082RX1	AA	1 2GXP06	\$ 7,625,320.00	\$ -247,888.72	\$ 7,377,431.28
0001AC	X122C019X1 643653C0300 A12C03512RX1	AB	1 2GXC19	\$ 14,300,000.00	\$ -477,760.53	\$ 13,822,239.47
0003AA	X13GX243X1 31107180008 A13P30082RX1	AD	1 3GXP09	\$ 34,905,580.00	\$ -13,677,229.16	\$ 21,228,350.84
0003AB	X13GX236X1 31107180008 A13P30082RX1	AD	1 3GXP09	\$ 7,737,798.00	\$ 5,241,565.87	\$ 12,979,363.87
0003AC	X132C008X1 643653C0300	AC	1 3GXC08	\$ 5,148,841.00	\$ -5,148,841.00	\$ 0.00
0004AA	X14GX122X1 31107180006 A14P30062RX1	AF	1 4GXP10	\$ 6,043,542.00	\$ 643,369.74	\$ 6,686,911.74
0004AB	X142C008X1 643653C0300 A14C03512RX1	AG	1 4GXC08	\$ 3,836,567.80	\$ -3,836,567.80	\$ 0.00
0004AC	X132C008X1 643653C0300	AC	1 3GXC08	\$ 1,200,000.00	\$ -1,200,000.00	\$ 0.00
0004AD	X14GX125X1 31107180006 A14P30062RX1	AE	1 4GXP10	\$ 604,354.20	\$ 2,118,001.09	\$ 2,722,355.29
				NET CHANGE	\$ -17,414,786.64	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 22033000025R5R07P31107131E9 S20113	W56HZV	\$ -1,077,324.85
Army	AB	21 22040000025R5R07P643653255Y S20113	W56HZV	\$ -477,760.53
Army	AC	21 32040000035R5R07P643653255Y S20113	W56HZV	\$ -6,348,841.00
Army	AD	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ -8,435,663.29
Army	AE	21 42033000045R5R07P31107131E9 S20113	W56HZV	\$ 2,118,001.09
Army	AF	21 42033000045R5R07P31107125FB S20113	W56HZV	\$ 643,369.74
Army	AG	21 42040000045R5R07P643653255Y S20113	W56HZV	\$ -3,836,567.80
NET CHANGE				\$ -17,414,786.64

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$ 98,231,907.00	\$ -17,414,786.64	\$ 80,817,120.36	

NOTE: DFAS SHALL MOVE DISBURSEMENTS IN ACCORDANCE WITH THE FOLLOWING:

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

CLIN	PRON	REMARKS
0001AA	X12GX167X1	Move disbursements of \$ 829,436.13 to CLIN 0001AE, PRON X12GX286
0001AB	X12GX142X1	Move disbursements of \$ 247,888.72 to CLIN 0001AF, PRON X12GX287
0001AC	X122C019	Move disbursements of \$ 477,760.51 to CLIN 0001AG, PRON
0003AA	X13GX243	Move disbursements of \$ 3,323,252.52 to CLIN 0003AD, PRON X13GX399 Move disbursements of \$ 4,174,590.74 to CLIN 0004AA, PRON X14GX122 Move disbursements of \$ 6,179,385.90 to CLIN 0004AG, PRON X14GX231
0003AC	X132C008	Move disbursements of \$ 2,582,947.88 to CLIN 0003AF PRON Move disbursements of \$ 2,203,510.07 to CLIN 0003AG PRON Move disbursements of \$ 32,239.91 to CLIN 0003AB PRON X13GX236
0004AC	X132C008	Move disbursements of \$ 1,442,819.00 to CLIN 0003AG PRON

*** END OF NARRATIVE G 004 ***