

2. Amendment/Modification No. 23	3. Effective Date 2004SEP27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN SFAB-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
Code INLE2	Facility Code	10B. Dated (See Item 13) 2002SEP19

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: 3 It Modifies The Contract/Order No. As Described In Item 14.

<input checked="" 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 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 2004SEP27

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 8
	PIIN/SIIN DAAE07-00-D-M051/0018 MOD/AMD 23	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

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

1. This Modification 23 to Delivery Order 0018 under Requirements Contract DAAE07-00-D-M051 is a unilateral modification.
2. Requirements Contract DAAE07-00-D-M051 requires the Contractor to support Government testing.
3. The parties have agreed to fund all support to Government testing under Delivery Order 0018.
4. FAR 52.232-20 requires the Contractor to notify the Procuring Contracting Officer (PCO) when contract expenditures reach 75% of the estimated amount. The remaining work will exceed the funds on the current cost reimbursement contract. At that point, the remaining work may be reprioritized in a manner that is acceptable to the Government or additional funds can be provided.
5. The Contractor has identified this requirement to be \$ 49,700,00.00 above the definitized cost estimate for the identified scope in the contract.
6. The Government views the \$ 49,700,000.00 identified by the Contractor as a "cost growth" caused by the failures of the initial solutions and vehicle designs of the vehicle submitted for test and the repeated requirements to repeat tests or run confidence building tests to restart test. Those failures have jeopardized the program schedule.
7. The Government recognizes the increased effort to support the testing requirements will result in additional costs under Delivery Order 0018, cost reimbursement scope of the contract. At this point, the Government believes this funding is for in-scope work and does not agree there is any basis for fee related to this effort.
8. Whether "cost growth" or "changes" that meet the requirements, of I-74, FAR 52.243-2 of the contract, the contractor is authorized to proceed. Accordingly, funds in the amount of \$ 24,619,486.00 are provided and GDLS is hereby authorized to continue supporting on-going test programs within the scope of this contract. Of the requisite funds for the estimated \$49,700,000.00 cost growth through August 2005 \$ 39,603,996.62 are included herein. GDLS is authorized to revise the budget and cost estimates to execute the government test program and is required to provide to the PCO, not later than 28 Feb 2005, a revised estimate to complete the delivery order.
9. The Contractor must assert its right to any adjustment within thirty (30) days from the receipt of this modification. Failure to agree to any adjustment shall be a dispute under the Disputes clause. Nothing in this clause shall excuse the Contractor from proceeding to meet the requirements for the contractor to support Government testing.
10. This Modification 23 also administratively corrects errors/omissions previously incorporated under Modification 19 to Delivery Order 0018 in the "Note to DFAS" in Section G of this delivery order.
11. As a result of this modification, the total amount for Delivery Order 0018 is increased by \$ 39,603,996.62.
12. Except as specifically stated above, all terms and conditions of Delivery Order 0018 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 023 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0018 MOD/AMD 23

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 0 31-AUG-2005 \$ 477,760.53				
0003AD	<u>SERVICES LINE ITEM</u> NOUN: DO#18 HDW NEW SCOPE/OVER-RUN PRON: X13GX399X1 PRON AMD: 01 ACRN: AD AMS CD: 31107180008 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2005 \$ 3,323,252.52				\$ 3,323,252.52
0003AE	<u>SERVICES LINE ITEM</u> NOUN: DO#18 LABOR NEW SCOPE/OVERRUN PRON: X13GX400X1 PRON AMD: 01 ACRN: AD AMS CD: 31107180008 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2005 \$ 3,234,502.30				\$ 3,234,502.30
0003AF	<u>SERVICES LINE ITEM</u> NOUN: DO 018 COST OVERRUN IN FY03 PRON: X132C015X1 PRON AMD: 01 ACRN: AC AMS CD: 643653C0300 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				\$ 2,582,947.88

CONTINUATION SHEET

Reference No. of Document Being Continued

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

MOD/AMD 23

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
0001AF	X12GX286X1 31107180008 A12P30082RX1	AA	2 2GXP06	\$	0.00	\$ 2,045,074.77	\$	2,045,074.77
0001AG	X12GX287X1 31107180008 A12P30082RX1	AA	2 2GXP06	\$	0.00	\$ 1,838,481.35	\$	1,838,481.35
0001AH	X122C038X1 643653C0300 A12C03512RX1	AB	2 2GXC38	\$	0.00	\$ 477,760.53	\$	477,760.53
0003AD	X13GX399X1 31107180008 A13P30082RX1	AD	2 3GXP09	\$	0.00	\$ 3,323,252.52	\$	3,323,252.52
0003AE	X13GX400X1 31107180008 A13P30082RX1	AD	2 3GXP09	\$	0.00	\$ 3,234,502.30	\$	3,234,502.30
0003AF	X132C015X1 643653C0300 A13C03512RX1	AC	2 3GXC15	\$	0.00	\$ 2,582,947.88	\$	2,582,947.88
0003AG	X132C016X1 643653C0300 A13C03512RX1	AC	2 3GXC16	\$	0.00	\$ 3,648,329.07	\$	3,648,329.07
0003AH	X132C017X1 643653C0300 A13C03512RX1	AC	2 3GXC17	\$	0.00	\$ 70,419.14	\$	70,419.14
0004AG	X14GX231X1 31107180006 A14P30062RX1	AE	2 4GXP10	\$	0.00	\$ 14,486,212.96	\$	14,486,212.96
0004AH	X14GX232X1 31107180006 A14P30062RX1	AE	2 4GXP10	\$	0.00	\$ 7,897,016.10	\$	7,897,016.10
					NET CHANGE	\$		39,603,996.62

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 22033000025R5R07P31107131E9 S20113	W56HZV	\$ 3,883,556.12
Army	AB	21 22040000025R5R07P643653255Y S20113	W56HZV	\$ 477,760.53
Army	AC	21 32040000035R5R07P643653255Y S20113	W56HZV	\$ 6,301,696.09
Army	AD	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 6,557,754.82
Army	AE	21 42033000045R5R07P31107131E9 S20113	W56HZV	\$ 22,383,229.06
				NET CHANGE \$ 39,603,996.62

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 81,850,214.36	\$ 39,603,996.62	\$ 121,454,210.98

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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 8 of 8****PIIN/SIIN** DAAE07-00-D-M051/0018**MOD/AMD** 23**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 0001AF, PRON X12GX286
0001AB	X12GX142X1	Move disbursements of \$ 247,888.72 to CLIN 0001AG, PRON X12GX287
0001AC	X122C019	Move disbursements of \$ 477,760.51 to CLIN 0001AH, PRON X122C038
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 X132C015 Move disbursements of \$ 2,203,510.07 to CLIN 0003AG PRON X132C016 Move disbursements of \$ 32,239.91 to CLIN 0003AB PRON X13GX236
0004AC	X132C008	Move disbursements of \$ 1,442,819.00 to CLIN 0003AG PRON X132C016

*** END OF NARRATIVE G 004 ***