

2. Amendment/Modification No. 25	3. Effective Date 2004OCT20	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 O. 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 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)
NO CHANGE TO OBLIGATION DATA

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

KIND MOD CODE: 7 **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 checked="" 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 2004OCT20

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

SECTION A - SUPPLEMENTAL INFORMATION

STYKER FAMILY OF VEHICLES - CONTRACTOR SUPPORT TO GOVERNMENT TESTING

1. This Modification 25 to Delivery Order 0018 under Requirements Contract DAAE07-00-D-M051 is a unilateral modification.
2. The purpose of this Modification is to make administrative corrections to the following:
 - a. Section B "CLIN 0001AA and CLIN 0001AC have the following information added to the CLIN narrative:

CLIN 0001AA

Estimated Cost:	\$	11,971,972.42
Fixed Fee:	\$	1,047,547.59
Cost of Money:	\$	44,056.86
Total Estimated Amount:	\$	13,063,576.87

CLIN 0001AC

Estimated Cost:	\$	12,667,240.48
Fixed Fee:	\$	1,108,383.54
Cost of Money:	\$	46,615.44
Total Estimated Amount:	\$	13,822,239.47

- b. Section G "NOTE for DFAS" is changed as follows:

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

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 \$ 477,760.53 to CLIN 0001AH, PRON X122C038
0003AA	X13GX243	Move disbursements of \$ 3,323,252.52 to CLIN 0003AD, PRON X13GX399 Move disbursements of \$ 923,278.74 to CLIN 0004AA, PRON X14GX122 Move disbursements of \$ 9,430,696.90 to CLIN 0004AG, PRON X14GX231
0003AC	X132C008	Move disbursements of \$ 2,582,947.88 to CLIN 0003AF, PRON X132C015 Move disbursements of \$ 1,655,349.98 to CLIN 0003AG, PRON X132C016 Move disbursements of \$ 70,419.14 to CLIN 0003AH, PRON X132C017
0004AC	X132C008	Move disbursements of \$ 582,400.00 to CLIN 0003AG, PRON X132C016
0004AB	X132C008	Move disbursements of \$ 32,239.91 to CLIN 0003AB, PRON X13GX236 Move disbursements of \$ 1,410,579.09 to CLIN 0003AG, PRON X132C016

3. As a result of this modification, the total amount for Delivery Order 0018 remains unchanged.
4. Except as stated above, all terms and conditions of Delivery Order 0018 remain unchanged and in full force and effect.

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>CONTRACTOR SUPPORT OF GOVERNMENT TEST</u></p> <p>NOUN: CONTRACTOR SPT PVT - HARDWARE PRON: X12GX167X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180008</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			<p>Estimated Cost: \$ 11,971,972.42 Fixed Fee: \$ 1,047,547.59 Cost of Money: \$ 44,056.86 Total Estimated Amount: \$ 13,063,576.87</p>	<p>\$ 13,063,576.87</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0018 MOD/AMD 25

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p><u>CONTRACTOR SUPPORT OF GOVERNMENT TEST</u></p> <p>NOUN: KR TEST SPT - LFTE, IOTE, PQT PRON: X122C019X1 PRON AMD: 03 ACRN: AB AMS CD: 643653C0300</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			<p>Estimated Cost: \$ 12,667,240.48 Fixed Fee: \$ 1,108,383.54 Cost of Money: \$ 46,615.44 Total Estimated Amount: \$ 13,822,239.47</p>	<p>\$ 13,822,239.47</p>

CONTINUATION SHEET**Reference No. of Document Being Continued**

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

MOD/AMD 25

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

SECTION G - CONTRACT ADMINISTRATION DATA

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

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 \$ 477,760.53 to CLIN 0001AH, PRON X122C038
0003AA	X13GX243	Move disbursements of \$ 3,323,252.52 to CLIN 0003AD, PRON X13GX399 Move disbursements of \$ 923,278.74 to CLIN 0004AA, PRON X14GX122 ** Move disbursements of \$ 9,430,696.90 to CLIN 0004AG, PRON X14GX231
0003AC	X132C008	Move disbursements of \$ 2,582,947.88 to CLIN 0003AF, PRON X132C015 Move disbursements of \$ 1,655,349.98 to CLIN 0003AG, PRON X132C016 Move disbursements of \$ 70,419.14 to CLIN 0003AH, PRON X132C017
0004AC	X132C008	Move disbursements of \$ 582,400.00 to CLIN 0003AG, PRON X132C016
0004AB	X132C008	Move disbursements of \$ 32,239.91 to CLIN 0003AB, PRON X13GX236 Move disbursements of \$ 1,410,579.09 to CLIN 0003AG, PRON X132C016

** Changed by this Modification 25

*** END OF NARRATIVE G 004 ***