

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE07-00-D-M051/0021

MOD/AMD 02

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF COMBAT VEHICLES

1. This Modification 02 to Delivery Order 0021 of Contract DAAE07-00-D-M051 is a bilateral action.
2. On July 14, 2004 the contractor submitted CCP-382, a qualifying firm-fixed-price proposal, for the Post-ECO Non-Recurring, Recurring and Retrofit Costs associated with incorporating the following product improvements into the Medical Evacuation Vehicle.
 - a. Providing a longer communication cable for the MEV attendant.
 - b. Providing a longer NBC hose for the MEV attendant.
 - c. Relocating the NBC rail bracket.
3. The purpose of this modification is to fund the Post-ECO Non-Recurring Costs contained in the contractor's proposal (CCP 382). The contractor states in his proposal that there are no recurring costs associated with these changes. The retrofit costs will be funded separately.
4. Pursuant to FAR Clause 52.243-1 Changes - Fixed Price, contained in the contract, this modification requires the contractor to perform the Post-ECO Non-Recurring Engineering and Logistics effort needed to add the above referenced product improvements to the Medical Evacuation Vehicle (MEV). The contractor shall incorporate the changes associated with this effort into both the IETM and the Technical Manual in-accordance-with CDRL A020.
5. As a result of this Modification 02, Section B of the contract is revised to establish CLIN 9006AB in the amount of \$4,175.00.
6. As a result of this Modification 02, the total amount obligated under Delivery Order 0021 is increased by \$4,175.00.
7. Except as specifically stated above, all terms and conditions of Delivery Order 0021 and Contract DAAE07-00-D-M051 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 005 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
9006	SECURITY CLASS: Unclassified													
9006AB	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MEV PRODUCT IMPROVE-POST ECO PRON: X14GX202X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180006</p> <p>Post-ECO Non-Recurring Engineering & Logistics effort required to incorporate Product Improvements into the Medical Evacuation Vehicle (MEV).</p> <p>Modification 02 Effort (total costs: \$4,175.00)</p> <p>1. Provide longer communication cable for the medical attendant. 2. Provide longer NBC hose for the medical attendant. 3. Relocate the NBC rail bracket.</p> <p>CLIN added by Modification 02</p> <p>(End of narrative B001)</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-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 4,175.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004				\$ 4,175.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												

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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0021 **MOD/AMD** 02

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
9006AB	X14GX202X1 31107180006 A14P30062RX1	AA	2 4GXP02	0.00 \$	4,175.00 \$	4,175.00
				NET CHANGE \$	4,175.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING</u> <u>CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21 42033000045R5R07P31107131E9 S20113	W56HZV	\$ 4,175.00
				NET CHANGE \$ 4,175.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 445,336,373.00	\$ 4,175.00	\$ 445,340,548.00