

2. Amendment/Modification No. P00047	3. Effective Date 2004AUG11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN SFAB-GCS-W-BCT DEBORAH C. GABLE (586)753-2107 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GABLED@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 C 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 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315  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. DAAE07-02-C-B001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002MAY18
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)  
ACRN: AH NET INCREASE: \$143,554.00

**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: FAR 52.243-2 ALT II	
<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) MAJ THEODORE MILLER MILLET@TACOM.ARMY.MIL (586)753-2078		
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  2004AUG11

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE07-02-C-B001**MOD/AMD** P00047**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

## SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF STRYKER COMBAT VEHICLES

1. This Modification P00047 to Contract DAAE07-02-C-B001 is a bilateral action. The effort is conducted pursuant to the requirements of paragraph C.20.2.1.1.1 of the base contract.
2. The purpose of this modification is to definitize the costs associated with the design, development and procurement of ten (10) each proto-type Slat Armor Headlight Assembly Kits covered under the contractor's proposal CCP 419, dated August 10, 2004 (corrected with the most current Forward Pricing Rate Agreement (FPRA), dated August 9, 2004).
3. The definitized cost of \$143,554 (inclusive of fee) is hereby added to CLIN 0004AB of Contract DAAE07-02-C-B001. The financial breakdown is:

Estimated Costs:	\$131,568
Fixed Fee (8.75%):	\$ 11,512
<u>FCCM:</u>	<u>\$ 474</u>

Definitized Costs: \$143,554

4. As a result of this Modification P00047, the total amount obligated for contract DAAE07-02-C-B001 is increased by \$143,554. Except as specifically stated above, all other terms and conditions of the contract remain the same in full force and effect.

\*\*\* END OF NARRATIVE A 049 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-02-C-B001 MOD/AMD P00047

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT														
0004AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee                      NOUN: CONTINGENCY SPT/DEPLOYMENT                      PRON: X14GXDCAX1 PRON AMD: 13 ACRN: AH                      AMS CD: 13519800000</p> <p>Contractor Logistics Support FY2004 - Contingency                      Deployment Operations.</p> <table border="0"> <tr> <td></td> <td style="text-align: right;">Previous</td> <td style="text-align: right;">New</td> <td style="text-align: right;">New Total</td> </tr> <tr> <td></td> <td style="text-align: right;"><u>Funding</u></td> <td style="text-align: right;"><u>Funding</u></td> <td style="text-align: right;"><u>Funding</u></td> </tr> </table> <p>Estimated Cost: \$144,542,295 \$132,042 \$144,674,337                      Fixed Fee(8.75%) \$ 12,641,820 \$ 11,512 \$ 12,653,332</p> <p>Total Amount: \$157,184,115 \$143,554 \$157,327,669</p> <p>CLIN added by Modification P00022                      CLIN modified by Modification P00021                      CLIN modified by Modification P00025                      CLIN modified by Modification P00026                      CLIN modified by Modification P00031                      CLIN modified by Modification P00033                      CLIN modified by Modification P00035                      CLIN modified by Modification P00037                      CLIN modified by Modification P00040                      CLIN modified by Modification P00041                      CLIN modified by Modification P00044                      CLIN modified by Modification P00047</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"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u>      <u>DATE</u></td> </tr> <tr> <td>001</td> <td>0      30-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 157,327,669.00</p>		Previous	New	New Total		<u>Funding</u>	<u>Funding</u>	<u>Funding</u>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	0      30-SEP-2004				<p>\$ 157,327,669.00</p>
	Previous	New	New Total																
	<u>Funding</u>	<u>Funding</u>	<u>Funding</u>																
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001	0      30-SEP-2004																		

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE07-02-C-B001

**MOD/AMD** P00047

**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>
0004AB	X14GXDCAX1 13519800000 X14GXDC00000	AH	1 4GXDC	\$ 157,184,115.00 \$	143,554.00	\$ 157,327,669.00
				NET CHANGE	\$ 143,554.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AH	21 42020000045R5R07P1351982571 S20113	W56HZV	\$ 143,554.00
				NET CHANGE \$ 143,554.00

	<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:	\$ 323,564,002.00	\$ 143,554.00	\$ 323,707,556.00