AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page 1 Of 5
Firm-Fixed-Price	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
C4	2003FEB13	SEE SCHEDULE	

6. Issued By Code W56HZV

TACOM
SFAE-GCS-W-BCT
ROBERT D. BAIRD (586)753-2076
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL
EMAIL: BAIRDR@TACOM.ARMY.MIL

7. Administered By (If other than Item 6) Code S2305A

DCMA DETROIT
U.S. ARMY TANK & AUTOMOTIVE COMMAND
(TACOM)
ATTN: DCMAE-GJD
WARREN, MI 48397-5000

SCD A **PAS** NONE **ADP PT** SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

GM GDLS DEFENSE GROUP L.L.C.
14920 TWENTY-THREE MILE ROAD
SHELBY TOWNSHIP, MI 48315

TYPE BUSINESS: Large Business Performing in U.S.

Code 1NLE2 **Facility Code**

☐ **9A. Amendment Of Solicitation No.**

9B. Dated (See Item 11)

☒ **10A. Modification Of Contract/Order No.**
DAAE07-00-D-M051/0002

10B. Dated (See Item 13)
2000NOV16

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: AK NET INCREASE: $27,585.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: 3

☒ **A. This Change Order is Issued Pursuant To:** FAR 52.243.2-Changes-Cost Reimburse **The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.**

☐ **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).**

☐ **C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:**

☐ **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)573-2072	
15B. Contractor/Offeror	**15C. Date Signed**	**16B. United States Of America**	**16C. Date Signed**
_____ (Signature of person authorized to sign)		By /SIGNED/ (Signature of Contracting Officer)	2003FEB13

SECTION A - SUPPLEMENTAL INFORMATION
PROGRAM; FAMILY OF STRYKER ARMORED VEHICLES

1. This Modification C4 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is an unilateral action.

2. The purpose of Modification C4 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is to increase labor hours for the Level of Effort in Sub-CLIN 9005AL, Modification BQ to Delivery Order 0002, under Requirements Contract DAAE07-00-D-M051.

a. On 31 December 2002, the Government issued Modification BQ to Delivery Order 0002 to analyze the potential deletion of the APU and replacement design alternatives. In Modification BQ, under Sub-CLIN 9005AL, the cost of a 500 labor hour Level of Effort is $45,975.00.

b. The Contractor requires an additional 300 labor hour Level of Effort to complete the Scope of Work (SOW) stated in Modification BQ. This Modification C4 provides an additional 300 labor hours to complete the analysis described in Modification BQ to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051.

3. The cost of completing the Level of Effort described in Sub-CLIN 9005AL is increased by $27,585, from $45,975 to $73,560.

4. The period of performance for Modification C4 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is from 21 February 2003 to 31 March 2003.

5. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 107 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9005	Supplies or Services and Prices/Costs				
	SECURITY CLASS: Unclassified				
9005AL	SERVICES LINE ITEM				$ 73,560.00
	CLIN CONTRACT TYPE: Cost Contract NOUN: LOE ENGRG ANAL OF REPLACE APU PRON: X13GX006X1 PRON AMD: 01 ACRN: AK AMS CD: 31107180008				
	The contractor shall perform an engineering, logistics, cost and schedule analysis in accordance with Modification BQ Section A and as synopsized below: a. Standardizing one (main engine) power generation design to only the Stryker Vehicles that require increased electrical capacity; or, b. Standardizing one (main engine) power generation design which provides sufficient electrical capacity for any and all Stryker Configurations and Variants.				
	PREVIOUS LEVEL OF EFFORT: 500 Labor Hours Estimated Cost: $45,975 Fixed Fee: -0- Estimated Amount: $45,975				
	LEVEL OF EFFORT INCREASE: 300 Labor Hours Estimated Cost: $27,585 Fixed Fee: -0- Estimated Amount: $27,585				
	LEVEL OF EFFORT TOTAL: 800 Labor Hours Estimated Cost: $73,560 Fixed Fee: -0- Estimated Amount: $73,560				
	(End of narrative B001)				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 0 / 31-MAR-2003 $ 73,560.00				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9005AL	X13GX006X1	AK	1	$ 45,975.00	$ 27,585.00	$ 73,560.00
	31107180008		3GXP02			
				NET CHANGE	$ 27,585.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AK	21 32033000035R5R07P31107131E9 S20113	W56HZV	$ 27,585.00
			NET CHANGE	$ 27,585.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	$ 685,725,597.28	$ 27,585.00	$ 685,753,182.28