

2. Amendment/Modification No. P00142	3. Effective Date 2004SEP15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATBA PAUL MUELLER (586)574-8325 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MUELLERP@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302	Code	S3605A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OGARA-HESS & EISENHARDT 9113 LE SAINT DRIVE FAIRFIELD, OH. 45014-5453  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-C-S019
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000APR10
Code 6W728	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: CQ NET INCREASE: \$748,800.00

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

KIND MOD CODE: 6  
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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Option Exercise	

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

Contract Expiration Date: 2007DEC31

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) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553		
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  2004SEP15

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN DAAE07-00-C-S019      MOD/AMD P00142	
<b>Name of Offeror or Contractor:</b> OGDARA-HESS & EISENHARDT		

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-00-C-S019  
Modification P00142

PROGRAM: Up Armored HMMWV

PURPOSE OF MODIFICATION: - Add 832 ea Overlay Kits under CLIN 9016AE to be applied on M1114 Vehicles in production for the Army.

PREVIOUS CONTRACT AMOUNT: \$428,371,878

AMOUNT OF THIS ACTION: \$ 748,800

CURRENT CONTRACT AMOUNT: \$429,120,678

1. The purpose of this bilateral modification is to add 832 each Overlay Kits to be applied on M1114 production vehicles, and revise Attachment 005 Delivery Schedule as a result of this modification. Option for overlay kits is exercised in accordance with Section B.2 and B.2.2 of the contract and the provisions applicable to Undefined Contractual Actions (UCAs) apply.
2. Section B, CLIN 9016AE is hereby added to the contract to reflect addition of 832 each Overlay Kits (Production) which are to be installed on Army M1114 production vehicles in CY 05 Jan, Feb, Mar, and Apr. As a result, \$748,800 (Funding @ 75%, \$900 x 832 ea) is added to the contract.
3. Attachment 005, Delivery Schedule, is hereby deleted and revised Attachment 005 is substituted in its place. Attachment 005 is revised to incorporate the additional Overlay Kits added to the contract by this modification.
4. Section G, page 14bu is hereby added to the contract to reflect the administrative funding data related to this modification.
5. As a result of this modification, the total contract value is increased by \$748,800 from \$428,371,878 to \$429,120,678.
6. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 138 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-C-S019 MOD/AMD P00142

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
9016AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: OVERLAY KITS - PRODUCTION                      PRON: P149L702JZ PRON AMD: 01 ACRN: CQ                      AMS CD: 51103446004</p> <p>UCA Exercised IAW Section B.2.2</p> <table border="0"> <tr> <td></td> <td style="text-align: center;"><u>Ceiling</u></td> <td></td> <td style="text-align: center;"><u>Funding</u></td> <td></td> <td></td> </tr> <tr> <td><u>Army</u></td> <td style="text-align: center;"><u>Unit Price</u></td> <td></td> <td style="text-align: center;"><u>Level</u></td> <td></td> <td></td> </tr> <tr> <td>Overlay Kit, OHE P/N 6431375.</td> <td style="text-align: center;">\$1,200 @75%</td> <td style="text-align: center;">832</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">\$ 900.00000</td> <td style="text-align: center;">\$ 748,800.00</td> </tr> </table> <p>In Accordance With Scope of Work,                      Attachment 001, Para 20.c, Installed                      on M1114 Production Vehicles. M1114s                      are those scheduled for delivery in                      Jan, Feb, Mar, Apr 2005 under CLINs                      5002AA and 5002AD.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV4245S501</td> <td>CKONWD</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td>000</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>832</td> <td>30-APR-2005</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (CKONWD) XR OGDARA HESS AND EISENHARDT                      9113 LE SAINT RD                      FAIRFIELD OH 45014-0001</p>		<u>Ceiling</u>		<u>Funding</u>			<u>Army</u>	<u>Unit Price</u>		<u>Level</u>			Overlay Kit, OHE P/N 6431375.	\$1,200 @75%	832	EA	\$ 900.00000	\$ 748,800.00	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4245S501	CKONWD	M		3		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			000					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	832	30-APR-2005				832	EA	\$ 900.00000	\$ 748,800.00
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-C-S019

**MOD/AMD** P00142

**Name of Offeror or Contractor:** OGDARA-HESS & EISENHARDT

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>
9016AE	P149L702JZ 51103446004 A14P50041CUA	CQ	1 4ZLT03	0.00 \$	748,800.00 \$	748,800.00
				NET CHANGE	\$ 748,800.00	

<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	CQ	21 42035000041C1C01P51103431E1 S20113	W56HZV	\$ 748,800.00
				NET CHANGE \$ 748,800.00

	<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:	\$ 428,371,878.00	\$ 748,800.00	\$ 429,120,678.00