

2. Amendment/Modification No. P00143	3. Effective Date 2004SEP15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

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: DE NET INCREASE: \$100,821,742.00

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

It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: 6	<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ 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 5</b>
	PIIN/SIIN DAAE07-00-C-S019      MOD/AMD P00143	
<b>Name of Offeror or Contractor:</b> OGDARA-HESS & EISENHARDT		

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-00-C-S019  
Modification P00143

PROGRAM: Up Armored HMMWV

PURPOSE OF MODIFICATION: - Add 1,774 each M1114 Vehicles to the contract for the Army under CLIN 5002AG.

- Revise Attachment 005, Delivery Schedule, as a result of vehicles added to the contract under this modification.

PREVIOUS CONTRACT AMOUNT: \$429,120,678

AMOUNT OF THIS ACTION: \$100,821,742

CURRENT CONTRACT AMOUNT: \$529,942,420

1. The purpose of this bilateral modification is to add 1,774 each M1114 with Gun Shield, Gunner Protection Kit (GPK), and Overlay Kit to the contract for the Army, and revise Attachment 005 Delivery Schedule as a result of this modification. Options for vehicles are exercised in accordance with Section B.2 and B.2.2 of the contract and the provisions applicable to Undefined Contractual Actions (UCAs).
2. Section B, CLIN 5002AG is hereby added to the contract to reflect the addition of 1,774 each M1114 vehicles with Gun Shield, GPK, and Overlay Kit to the contract. The addition of these vehicles to the contract is in accordance with Section B.2 and B.2.1 of the contract. As a result, CLIN 5002AG is established in the amount of \$100,821,742. Funding is at 75% of the unit ceiling price of \$75,777 or \$56,833 each x 1,774 vehicles.
3. Attachment 005, Delivery Schedule, is hereby deleted and revised Attachment 005 is substituted in its place. This is done to incorporate the additional vehicles added to the contract under CLIN 5002AG as a result of this modification.
4. Section G, page 14bv 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 \$100,821,742 from \$429,120,678 to \$529,942,420.
6. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 139 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-C-S019 MOD/AMD P00143

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																										
5002AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1114 W/GUN SHIELDS &amp; KITS                      PRON: P149L719JZ PRON AMD: 03 ACRN: DE                      AMS CD: 51103446221</p> <p>UCA Exercised IAW Section B.2.1</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <table data-bbox="256 968 1031 1207"> <tr> <td></td> <td style="text-align: right;">Ceiling</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">CY 04/05</td> <td></td> <td>Funding Level</td> <td></td> <td></td> </tr> <tr> <td>Army</td> <td style="text-align: right;"><u>Unit Price</u></td> <td></td> <td><u>Unit Price</u></td> <td></td> <td></td> </tr> <tr> <td>M1114</td> <td style="text-align: right;">\$70,550.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gunner Shield Kit (w/o LVOSS), PN 57K4470</td> <td style="text-align: right;">800.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gunner Protection Kit, PN 6431507</td> <td style="text-align: right;">3,227.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Overlay Kit, PN 6431395</td> <td style="text-align: right;">1,200.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total M1114 Price</td> <td style="text-align: right;">\$75,777.00</td> <td>75%</td> <td>\$56,833</td> <td></td> <td></td> </tr> </table> <p>(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 data-bbox="256 1549 857 1738"> <tr> <td>DOC</td> <td></td> <td>SUPPL</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>W56HZV4252S501</td> <td>W91PU0</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>9GJ</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>1,774</td> <td>UNDEFINITIZED</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W91PU0) SR W0DA USA CEB ARIFJAN                      OPERATION ENDURING FREEDOM                      CRP WAREHOUSE 1 CAMP ARIFJAN</p>		Ceiling						CY 04/05		Funding Level			Army	<u>Unit Price</u>		<u>Unit Price</u>			M1114	\$70,550.00					Gunner Shield Kit (w/o LVOSS), PN 57K4470	800.00					Gunner Protection Kit, PN 6431507	3,227.00					Overlay Kit, PN 6431395	1,200.00					Total M1114 Price	\$75,777.00	75%	\$56,833			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	W56HZV4252S501	W91PU0	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					9GJ					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1,774	UNDEFINITIZED				1774	EA	\$ 56,833.00000	\$ 100,821,742.00
	Ceiling																																																																																														
	CY 04/05		Funding Level																																																																																												
Army	<u>Unit Price</u>		<u>Unit Price</u>																																																																																												
M1114	\$70,550.00																																																																																														
Gunner Shield Kit (w/o LVOSS), PN 57K4470	800.00																																																																																														
Gunner Protection Kit, PN 6431507	3,227.00																																																																																														
Overlay Kit, PN 6431395	1,200.00																																																																																														
Total M1114 Price	\$75,777.00	75%	\$56,833																																																																																												
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	W56HZV4252S501	W91PU0	M		3																																																																																										
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																																																																													
	9GJ																																																																																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																																													
001	1,774	UNDEFINITIZED																																																																																													

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 5**

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

**MOD/AMD** P00143

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p style="text-align: center;">KUWAIT CITY                      KU</p> <p>Contractor shall deliver in accordance with Attachment 005 of the Contract, M1114/M1116/M1145 Up Armored HMMWV Delivery Schedule.</p> <p style="text-align: center;">(End of narrative F001)</p> <p><u>DOC REL CD</u>      <u>MARK FOR</u></p> <p>001                      CFLLC Requirement                      POC: Mr. Tom Evans                      DSN: 312-987-0560, Ext. 7631                      (SURFACE SHIPMENT REQUESTED)</p> <p style="text-align: center;">(End of narrative F002)</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** P00143

**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>
5002AG	P149L719JZ 51103446221 A14P52211CJZ	DE	1 4ZLT07	0.00 \$	100,821,742.00 \$	100,821,742.00
				NET CHANGE	\$ 100,821,742.00	

<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	DE	21 42435000041C1C01P51103431E1 S20113	W56HZV	\$ 100,821,742.00
				NET CHANGE \$ 100,821,742.00

	<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:	\$ 429,120,678.00	\$ 100,821,742.00	\$ 529,942,420.00