

2. Amendment/Modification No. P00449	3. Effective Date 2004SEP01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATBA SHARON D TURNER (586)574-5888 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TURNERS@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701	Code	S1501A
			SCD B PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 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. DAAE07-01-C-S001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000NOV06
Code 0H3G6	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) Payment will be made by Electronic Funds Transfer
SEE SECTION G FMS REQUIREMENT

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: Mutual Agreement of the Parties	
<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) 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 2004SEP01

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE07-01-C-S001**MOD/AMD** P00449**Name of Offeror or Contractor:** AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-Purpose Wheeled Vehicle A2 HMMWV)

PRODUCTION CONTACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00449

AMOUNT: \$162,484.00

1. This bilateral Modification, P00449, establishes CLINs 4016AD and CLIN 4016AE to acquire CSP as required by FMS Case IS-B-YZX, Lines 004 and 006.

a. The CSP consists of:

Headlamp Assembly, 200 each, PN 6011610, on CLIN 4016AD, and

Tool Kit, IDF, Metric, 200 each, PN 5716436, on CLIN 4016AE.

b. The Headlamp comes as a complete assembly.

c. Tool Kit hardware is detailed below for clarification purposes.

d. The Contractor may replace the Kit or Assembly Part Numbers at no cost to the Government if the hardware retains the same, form, fit and function.

e. CLIN 4016AD Hardware delivery is Dec 04 and the CLIN 4016AE hardware delivery is Feb 05. Earlier delivery is acceptable by the contractor at no increase in contract price.

2. By award of this contract modification, P00449 the contract obligation is increased by \$162,484.00 to the amount shown in Section G.

3. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

Name of Offeror or Contractor: AM GENERAL LLC

Tool Kit, IDF, Metric, PN 5716436, Contents:

Description:	Quantity
Ratchet, Scaled Head 3/8 Drive	1
Set, Adaptor/Ext. (6 Pieces) 3/8 Drive :	1
Consists of:	
Adaptor (206EAU)	1
Adaptor (206EAU)	1
Univ JT (206EAU)	1
Extension (206EAU)	1
Extension (206EAU)	1
Extension (206EAU)	1
Set, Metric L-Shape Hex (11 Pcs)	1
Consists of:	
Hex Wrench 2MM (AWM110CK)	1
Hex Wrench 2.5MM (AWM 110CK)	1
Hex Wrench 3MM (AWM110CK)	1
Hex Wrench 4MM (AWM110CK)	1
Hex Wrench 5MM (AWM110CK)	1
Hex Wrench 6MM (AWM110CK)	1
Hex Wrench 7MM (AWM110CK)	1
Hex Wrench 8MM (AWM110CK)	1
Hex Wrench 9MM (AWM110CK)	1
Hex Wrench 10MM (AWM110CK)	1
Hex Wrench 12MM (AWM110CK)	1
Kit Bag (AWM110CK)	1
Set, Socket, Metric Shallow 12pt (12 pcs)	1
Consists of:	
8MM 12PT Shallow Socket (212MFY)	1
9MM 12PT Shallow Socket (212MFY)	1
10MM 12PT Shallow Socket (212MFY)	1
11MM 12PT Shallow Socket (212MFY)	1
12MM 12PT Shallow Socket (212MFY)	1
13MM 12PT Shallow Socket (212MFY)	1
14MM 12PT Shallow Socket (212MFY)	1
15MM 12PT Shallow Socket (212MFY)	1
16MM 12PT Shallow Socket (212MFY)	1
17MM 12PT Shallow Socket (212MFY)	1
18MM 12PT Shallow Socket (212MFY)	1
19MM 12PT Shallow Socket (212MFY)	1
Set, Wrench Metric Combination (10 pcs)	1
Consists of:	
10MM Wrench (OEXM710B)	1
11MM Wrench (OEXM710B)	1
12MM Wrench (OEXM710B)	1
13MM Wrench (OEXM710B)	1
14MM Wrench (OEXM710B)	1
15MM Wrench (OEXM710B)	1
16MM Wrench (OEXM710B)	1
17MM Wrench (OEXM710B)	1
18MM Wrench (OEXM710B)	1
19MM Wrench (OEXM710B)	1

Name of Offeror or Contractor: AM GENERAL LLCTool Kit, IDF, Metric, PN 5716436, Contents continued:

Description:	Quantity
Sct Set, Metric Deep 6Pt (12 Pieces	1
Consists of:	
8MM Deep Socket (212SF5MY)	1
9MM Deep Socket (212SF5MY)	1
10MM Deep Socket (212SF5MY)	1
11MM Deep Socket (212SF5MY)	1
12MM Deep Socket (212SF5MY)	1
13MM Deep Socket (212SF5MY)	1
14MM Deep Socket (212SF5MY)	1
15MM Deep Socket (212SF5MY)	1
16MM Deep Socket (212SF5MY)	1
17MM Deep Socket (212SF5MY)	1
18MM Deep Socket (212SF5MY)	1
19MM Deep Socket (212SF5MY)	1
Ratchet Scaled Head 1/2 Drive	1
Extension 5" Long 1/2 Drive	1
Extension 11" Long /2 Drive	1
Breaker Bar 18" Long 1/2 Drive	1
Runner 1/2 Drive	2
3/8 Clips (25) 1/2 Drive	1

*** END OF NARRATIVE A 403 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00449

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
4016AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MFG HEADLAMP ASSEMBLY PRON: J536D484JZ PRON AMD: 02 ACRN: LH AMS CD: YZX004 FMS CASE IDENTIFIER: IS-B-YZX</p> <p>CLIN 4016AD Assembly Description: Headlamp Assembly - Asymmetric Part Number 6011610</p> <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 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>BISK4N32169001</td> <td>BA2YZX</td> <td>L</td> <td>BISK00</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>IBB</td> <td></td> <td></td> <td>BIS002</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>200</td> <td>15-DEC-2004</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL</p>	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	BISK4N32169001	BA2YZX	L	BISK00	3		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			IBB			BIS002		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	200	15-DEC-2004				200	EA	\$ 136.73000	\$ 27,346.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00449

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
4016AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: METRIC TOOL KIT PRON: J536D490JZ PRON AMD: 03 ACRN: QN AMS CD: YZX006 FMS CASE IDENTIFIER: IS-B-YZX</p> <p>CLIN 4016AE Kit Description: Tool Kit, IDF, Metric Part Number 5716436 (kit hardware itemized in Section A)</p> <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> DOC SUPPL <table border="0"> <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>BISK4N32169003</td> <td>BA2YZX</td> <td>L</td> <td>BISK00</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>IBB</td> <td>BIS002</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>200</td> <td>15-FEB-2005</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (BIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082</p> <p>MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BISK4N32169003	BA2YZX	L	BISK00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IBB	BIS002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	200	15-FEB-2005	200	LO	\$ 675.69000	\$ 135,138.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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MOD/AMD P00449

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
4016AD	J536D484JZ YZX004	LH	2 3SLJFZ	\$	0.00	\$	27,346.00	\$	27,346.00
4016AE	J536D490JZ YZX006	QN	2 3SLJFX	\$	0.00	\$	135,138.00	\$	135,138.00
					NET CHANGE	\$	162,484.00		

<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	LH	9711 X8242IS01X6D1000YZX 00431E1ISS20113	W56HZV	\$ 27,346.00
Army	QN	9711 X8242IS01X6D1000YZX 00631E1ISS20113	W56HZV	\$ 135,138.00
NET CHANGE				\$ 162,484.00

	<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:	\$ 1,565,211,971.37	\$ 162,484.00	\$ 1,565,374,455.37