

2. Amendment/Modification No. P00486	3. Effective Date 2004AUG09	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@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

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 REHMA@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 2004AUG09

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00486

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00486

AMOUNT OF THIS MODIFICATION: \$422.05

1. The purpose of this bilateral modification is to perform the following:

a. remove the Deep Water Fording (DWF) (uninstalled) and 2-Man Soft Top, Overpack Cover from CLIN 5001AR.

b. Establish CLIN 4026AA for Deep Water Fording (DWF), 2-Man Soft Top and Overpack Cover for vehicle CLIN 4001AK, DRC 10 for 1 vehicle. This vehicle and optional equipment have previously been shipped to Aberdeen Proving Grounds. DO NOT DUPLICATE SHIPPING.

c. Since the work has already been performed, the Contractor is authorized to immediately submit his invoice for the amount reflected on the Section B page. The ACO is authorized to sign DD250s against this modification as necessary.

d. JON number is added to the long line of accounting for PRON W149L416JZ, CLIN 5001AR which was awarded on modification P00472. In addition, the JON number is added to PRON W149L441JZ, CLIN 4026AA which is added per this modification. Both CLINs/JON numbers are reflected at Section G - Contract Administration Data.

2. As a result of this Modification P00486, the contract value is increased by \$422.05. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.

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

*** END OF NARRATIVE A 444 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																				
4026	SECURITY CLASS: Unclassified																				
4026AA	<p>ARMY 2-MAN SOFT TOP, DWF FOR CLIN 4001AK</p> <p>NOUN: HMMWV 2 MAN SOFT TOP & DWF PRON: W149L441JZ PRON AMD: 04 ACRN: RY AMS CD: 622601.H7711 CUSTOMER ORDER NO: MIPR4HLTV2B146</p> <p>Optional Equipment is required on CLIN 4001AK, DRC 010. Vehicle CLIN 4001AK, DRC 010 has already been shipped to Aberdeen Proving Grounds. AMG is authorized to invoice for \$1,557.42 for the kit.</p> <p>M1113 Optional Equipment:</p> <table border="0"> <tr> <td>2-Man Soft Top, Camo</td> <td>\$869.13</td> </tr> <tr> <td>Overpack Cover</td> <td>\$ 17.35</td> </tr> <tr> <td>Deep Water Fording (uninstalled)</td> <td>\$670.94</td> </tr> <tr> <td>Total Price</td> <td>\$1,557.42</td> </tr> </table> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>See Section D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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>1 30-JUN-2004</td> </tr> <tr> <td></td> <td>\$ 1,557.42</td> </tr> </table> <p>DRC MARK FOR</p> <p>001 POC: Ron Pangeniben Phone: 734-523-8903</p>	2-Man Soft Top, Camo	\$869.13	Overpack Cover	\$ 17.35	Deep Water Fording (uninstalled)	\$670.94	Total Price	\$1,557.42	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	1 30-JUN-2004		\$ 1,557.42	1	LO		\$ 1,557.42
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001	1 30-JUN-2004																				
	\$ 1,557.42																				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE07-01-C-S001 **MOD/AMD** P00486

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00486

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AR	<p><u>ARMY M1097A2</u></p> <p>NOUN: HMMWV M1097A2 PRON: W149L416JZ PRON AMD: 02 ACRN: RN AMS CD: 622601.H7711 CUSTOMER ORDER NO: MIPR4HLTV2B146</p> <p style="text-align: right;">Unit Price</p> <p>M1097A2 \$64,691.31 FET \$ 32.44 2-Man Soft Top \$ 520.25* Overpack Cover \$ 17.84* Deep Water Fording (uninstalled) \$ 597.28*</p> <p>Total Unit Price \$64,723.75**</p> <p>TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: RN ACCOUNTING CLASSIFICATION: 21 42040000046N6N7E622601H31E1</p> <p>*Deleted per modification P00486. **Changed by modification P00486.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>See Section D</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZX4132S100 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	1	EA	\$ 64,723.75000	\$ 64,723.75

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-01-C-S001 **MOD/AMD** P00486

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 22 of the contract.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00486

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>	INCREASE/DECREASE <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
4026AA	W149L441JZ 622601.H7711 MIPR4HLTV2B146	RY	1	\$	0.00	\$ 1,557.42	\$	1,557.42
5001AR	W149L416JZ 622601.H7711 MIPR4HLTV2B146	RN	1	\$	65,859.12	\$ -1,135.37	\$	64,723.75
					NET CHANGE	\$ 422.05		

<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	RN	21	42040000046N6N7E622601H31E1	S20113	W56HZW	\$ -1,135.37	
Army	RY	21	42040000046N6N7E622601H255Y	S20113	W56HZW	\$ 1,557.42	
						NET CHANGE	\$ 422.05

	<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:	\$ 1,550,794,083.41	\$ 422.05	\$ 1,550,794,505.46

JON: 42B146 is added to the accounting line for ACRN:
RN
ACCOUNTING CLASSIFICATION: 21
42040000046N6N7E622601H31E1

JON: 42B146 is added to the accounting line for ACRN:
RY
ACCOUNTING CLASSIFICATION: 21
42040000046N6N7E622601H255Y

*** END OF NARRATIVE G 007 ***