

| | | | |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00505 | 3. Effective Date 2004AUG30 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

| | | | | | |
|--|------|--------|--|------|--------|
| 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 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) Exercise Option | |

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 2004AUG30 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 9****PIIN/SIIN** DAAE07-01-C-S001**MOD/AMD** P00505**Name of Offeror or Contractor:** AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

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

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00505

MODIFICATION VALUE: \$1,791,049.52

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 26 XM1152 vehicles are added to the contract by exercise of option against the Third Option Year.

2. The Third Option Year (FY04) is for vehicle deliveries scheduled between 1 November 2003 and 31 October 2004. The Third year Option prices were established in modification P00353.

| CLIN | DESCRIPTION | QTY | WORCS PRON |
|--------|-------------|-----|--------------|
| 4013AA | XM1152 | 3 | WF4A0AM3PCEH |
| 4013AC | XM1152 | 6 | WF4A0AL8PCEH |
| 4013AD | XM1152 | 17 | WF4A0AH7PCEH |

3. The delivery for CLINs 4013AA, 4013AC and 4013AD are established in Attachment 21, Delivery Schedule (Third Option Year).

4. As a result of this Modification P00505, the contract value is increased by \$1,791,049.52. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.

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

*** END OF NARRATIVE A 505 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00505

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 | | | | |
| 4013 | NSN: 2320-01-518-7332 FSCM: 19207 PART NR: 12479198 SECURITY CLASS: Unclassified | | | | |
| 4013AA | <p><u>ARMY XM1152</u></p> <p>NOUN: TRUCK,UTILITY,M1152,CBPS PRON: WF4A0AM3PC PRON AMD: 02 ACRN: TJ AMS CD: 51109146 CUSTOMER ORDER NO: MIPR4D17DM1445</p> <p style="text-align: right;">Unit Price</p> <p>XM1152 \$68,240.30 FET \$ 32.44 2-Man Soft Top \$ 506.07 Overpack Cover \$ 17.35 Tan Paint \$ 90.36</p> <p style="text-align: right;">\$ 68,886.52 x 3 Total Price \$ 206,659.56</p> <p>TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: TJ ACCOUNTING CLASSIFICATION: 97 20300260146N6N06306600025FB</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></p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ142086T00 W41G27 J 1 <u>PROJ CD BRK BLK PT</u> DGE <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 UNDEFINITIZED</p> | 3 | EA | \$ 68,886.52000 | \$ 206,659.56 |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00505

Name of Offeror or Contractor: AM GENERAL LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W41G27) SR W0K4 USA PINE BLUFF ARS TRANS OFFICE BLDG 11 080 10020 KABRICH CIRCLE PINE BLUFF AR 71602-9500</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p><u>DRC</u> <u>MARK FOR</u></p> <p>001 POC: Preston Bowling PHONE: 870-540-2927</p> <p>(End of narrative F001)</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00505

Name of Offeror or Contractor: AM GENERAL LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-------------------|---------------|-----------------|--------------|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|--|----------------|-------------------|--|--|--|--|-----|--|--|--|--|-------------------|-----------------|-----------------|--|--|--|-----|---|---------------|--|--|--|---|----|-----------------|---------------|
| 4013AC | <p><u>ARMY XM1152</u></p> <p>NOUN: TRUCK,UTILITY,M1152,CBPS PRON: WF4A0AL8PC PRON AMD: 02 ACRN: TK AMS CD: 51109146 CUSTOMER ORDER NO: MIPR4D17DM1444</p> <p style="text-align: right;">Unit Price</p> <p>XM1152 \$68,240.30 FET \$ 32.44 2-Man Soft Top \$ 506.07 Overpack Cover \$ 17.35 Tan Paint \$ 90.36</p> <p style="text-align: right;">\$68,886.52 x 6 Total Price \$413,319.12</p> <p>TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: TK ACCOUNTING CLASSIFICATION: 97 30300260145Y5Y12306200025FB</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></p> <table border="0" style="width: 100%;"> <tr> <td>DOC</td> <td colspan="4">SUPPL</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>W58HZ142086T01</td> <td>W41G27</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td colspan="5">DGE</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>6</td> <td>UNDEFINITIZED</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W41G27) SR W0K4 USA PINE BLUFF ARS TRANS OFFICE BLDG 11 080 10020 KABRICH CIRCLE PINE BLUFF AR 71602-9500</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 | W58HZ142086T01 | W41G27 | J | | 1 | | <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | DGE | | | | | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | 001 | 6 | UNDEFINITIZED | | | | 6 | EA | \$ 68,886.52000 | \$ 413,319.12 |
| 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 | W58HZ142086T01 | W41G27 | J | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | DGE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 6 | UNDEFINITIZED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00505

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 21 of the contract.</p> <p><u>DRC</u> <u>MARK FOR</u></p> <p>001 POC: Preston Bowling Phone: 870-540-2927</p> <p>(End of narrative F001)</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00505

Name of Offeror or Contractor: AM GENERAL LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-----------------|-----------------|
| 4013AD | <p><u>ARMY XM1152</u></p> <p>NOUN: TRUCK,UTILITY,M1152,CBPS PRON: WF4A0AH7PC PRON AMD: 01 ACRN: TK AMS CD: 53106230 CUSTOMER ORDER NO: MIPR4D17DM1343</p> <p style="text-align: right;">Unit Price</p> <p>XM1152 \$68,240.30 FET \$ 32.44 2-Man Soft Top \$ 506.07 Overpack Cover \$ 17.35 Tan Paint \$ 90.36</p> <p style="text-align: right;">\$68,886.52 x 17 Total Price \$1,171,070.84</p> <p>TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: TK ACCOUNTING CLASSIFICATION: 97 30300260145Y5Y12306200025FB</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 W58HZ142086T02 W41G27 J 1 <u>PROJ CD BRK BLK PT</u> DGE <u>DEL REL CD QUANTITY DEL DATE</u> 001 17 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W41G27) SR WOK4 USA PINE BLUFF ARS TRANS OFFICE BLDG 11 080 10020 KABRICH CIRCLE PINE BLUFF AR 71602-9500</p> | 17 | EA | \$ 68,886.52000 | \$ 1,171,070.84 |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00505

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 21 of the contract.</p> <p><u>DRC</u> <u>MARK FOR</u></p> <p>001 POC: Preston Bowling Phone: 870-540-2927</p> <p>(End of narrative F001)</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 9 of 9

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00505

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> |
|--------|---|------|---------------------------------|----|---------------------|----|---|----|------------------------------------|
| 4013AA | WF4A0AM3PC 51109146 MIPR4D17DM1445 | TJ | 1 | \$ | 0.00 | \$ | 206,659.56 | \$ | 206,659.56 |
| 4013AC | WF4A0AL8PC 51109146 MIPR4D17DM1444 | TK | 1 | \$ | 0.00 | \$ | 413,319.12 | \$ | 413,319.12 |
| 4013AD | WF4A0AH7PC 53106230 MIPR4D17DM1343 | TK | 1 | \$ | 0.00 | \$ | 1,171,070.84 | \$ | 1,171,070.84 |
| | | | | | NET CHANGE | \$ | 1,791,049.52 | | |

| <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 | TJ | 97 | 20300260146N6N06306600025FB | S19130 | S19130 | \$ 206,659.56 |
| Army | TK | 97 | 30300260145Y5Y12306200025FB | S19130 | S19130 | \$ 1,584,389.96 |
| | | | | | NET CHANGE | \$ 1,791,049.52 |

| | <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: | \$ 1,563,577,685.17 | \$ 1,791,049.52 | \$ 1,565,368,734.69 |