

2. Amendment/Modification No. P00523	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 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  
ACRN: SW NET INCREASE: \$3,090,143.43

FMS REQUIREMENT

**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) 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) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481		
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 5**

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00523

**Name of Offeror or Contractor:** AM GENERAL LLC

## SECTION A - SUPPLEMENTAL INFORMATION

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

PRODUCTION CONTRACT: DAAE007-01-C-S001

CONTRACT MODIFICATION: P00523

AMOUNT: \$3,090,143.43

1. This bilateral Modification P00523, is written to acquire the HMMWVs required by FMS Case IS-B-YZX, Line 010 and clarified by country in subsequent correspondence.

Pursuant to Clause H.7, Option to Increase Quantity and/or Kits, the Government exercises the option for 37 HMMWVs against the 4th option year for vehicle deliveries schedule between 1 November 2004 and 31 October 2005. The FY05 vehicle prices are based on a production rate of 24 per day.

(a) Section B pages identify the vehicle configuration as well as he following:

CLIN	DESCRIPTION	QTY	OBLIGATION	CUSTOMER	FMS CASE/LINE
5006AM	M1113	37	\$3,090,143.43	Israel	IS-B-YZX/010

(b) The December 2004 vehicle delivery is established in Attachment 22. Accelerated delivery is acceptable at no increase in contract price.

2. With the award of this Modification P00523, the contract obligation is increased to the new total contract obligation amount shown at Section G.

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

\*\*\* END OF NARRATIVE A 479 \*\*\*

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				
5006AM	<u>PRODUCTION QUANTITY</u>	37	EA	\$ 83,517.39000	\$ 3,090,143.43
	NOUN: M1113 PRON: J549L520JZ PRON AMD: 02 ACRN: SW AMS CD: YZX010 FMS CASE IDENTIFIER: IS-B-YZX				
	M1113			\$ 69,950.87	
	Special Equipment:				
	LWWS			3,006.61	
	Special C Pillar			778.62	
	Front Brake Limiter			Standard	
	AMG 4 Man A/C			5,740.00	
	Galvanized Frame Rails			94.92	
	Improved Idler & Pitman Arms			17.82	
	Metric Gauges w/160 KM Speedometer			(60.20)	
	Sealed Dipsticks			9.03	
	Constant Drive Fan			(447.01)	
	Dual Antenna Mounts & Cables			205.31	
	Improved SASTC			384.81	
	SASTC Limiter			26.72	
	LPRF Spare Tire			832.68	
	Electric Feed to Reverse Light*			Included	
	Underbody (Drive Line, Fuel Tank) Prot			586.13	
	Yellow Dust Paint			104.26	
	Rear Seats & Belts			413.82	
	Extended Wipers			18.41	
	M1114 Springs			182.58	
	Stamp Truck Serial No on Engine			No Charge	
	Dot 3 Brake Fluid			No Charge	
	Reflector Stripes**			6.66	
	Battery Holder			53.84	
	No Paint on Hood **			No Charge	
	Asymmetric Headlights			111.96	
	Side Marker (LED)			No Charge	
	Main harness Protection Kit			9.69	
	Paint Battery Box			5.43	
	Hebrew (if possible) Decals** & Data Plates			110.24	
	Wheel Alignment			82.33	
	Mud Guards			42.51	
	International Rear Bumper (Galv)			No Charge	
	Stabilizer Bar			27.49	
	Secure Fill Covers			9.95	
	Rear Plate w/Black background			20.13	
	Rear, ID & Fog Lamp & Harness*			382.85	
	Main Switch			286.93	
	2 Tech Socket Installed & 2 Overpacked ***			430.40	
	5" Bridge Load Decal **			3.04	
	Geared Hubs			74.80	
	Reinforced Front Body Mount			26.45	
	Remove Turn Signal Cancel Ring			No Charge	
	Delete Fire Extinguisher			(28.06)	
	Delete Aid Kit			(49.26)	
	Delete Windshield Glass			(30.80)	
	Delete SINCGARS Cables			(119.45)	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00523

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Harris Radio Cables & Tray	151.05			
	Relocate TCM	17.84			
	Additional ECPs	TBD			
	English ECV Op Manual (Overpacked)	46.00			
	Unit Price	\$ 83,517.39			
		x 37			
	Extended Price	\$3,090,143.43			
	* Light included in Harness Price.				
	** Bulk Overpacked in one or two of the vehicles: any standard hood decal				
	*** Bulk Overpacked in one or two of the vehicles.				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 BISK4N41699010 BZ2YZX L BISK00 3				
	PROJ CD BRK BLK PT				
	IBB BIS002				
	DEL REL CD QUANTITY DEL DATE				
	001 37 31-DEC-2004				
	FOB POINT: Origin				
	SHIP TO: <u>Contact DCMA for shipping instructions</u>				
	MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-01-C-S001

**MOD/AMD** P00523

**Name of Offeror or Contractor:** AM GENERAL LLC

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>
5006AM	J549L520JZ YZX010	SW	1 4SLJUX	0.00 \$	3,090,143.43 \$	3,090,143.43
				NET CHANGE \$	3,090,143.43	

<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	SW	9711 X8242ISO1X6D1000YZX 01031E1ISS20113	W56HZV	\$ 3,090,143.43
				NET CHANGE \$ 3,090,143.43

	<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:	\$ 1,550,797,368.86	\$ 3,090,143.43	\$ 1,553,887,512.29