

2. Amendment/Modification No. P00528	3. Effective Date 2004AUG25	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: SR NET INCREASE: \$1,139,625.06 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 2004AUG25

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE07-01-C-S001**MOD/AMD** P00528**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

MODIFICATION: P00528

AMOUNT: \$1,139,625.06

1. By the exercise of option to contract DAAE07-01-C-S001, this bilateral modification establishes CLIN 5009AF for acquisition of 14 each M1114 Chassis for Macedonia.

Pursuant to Clause H.7., Option to Increase Quantity and/or Kits, the Government exercises the option for the fourth option year for vehicle delivery scheduled between 1 November 2004 and 31 October 2005 based on a vehicle production rate of 24 per day as agreed to by the parties.

(1) Fourteen M1114 Chassis HMMWV are hereby added to the contract by exercise of option under this Modification P00528.

(2) For these trucks, CLIN 5009AF is established by PRON J549L529JZ.

(3) The Schedule B page identifies the following:

CLIN	DESCRIPTION	QUANTITY	CUSTOMER	FMS CASE/LINE
5009AF	M1114	14	Macedonia	MK-B-UAY/001

2. The April 2005 delivery is established in Attachment 22, Delivery Schedule (Fourth Year Option).

a. Incremental/accelerated delivery is acceptable at no change in contract price.

b. The U. S. Government will transport the M1114 chassis to O'Gara-Hess & Eisenhardt, Fairfield, Ohio for the follow-on work to be accomplished under a separate contract.

3. As a result of this Modification P00528, the contract is increased by \$1,139,625.06 to the new obligation total shown in Section G.

4. Except as provided herein, all other terms and conditions remain in full force and effect

*** END OF NARRATIVE A 484 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00528

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1114 PRON: J549L529JZ PRON AMD: 04 ACRN: SR AMS CD: UAY001 FMS CASE IDENTIFIER: MK-B-UAY</p> <p>M1114 \$ 81,152.90</p> <p>Special Options/Equipment: Metric Gauges (60.20) International Rear Bumper Included Green Paint Included Dot 3 Brake Fluid No Charge Delete SINGARS (119.45) Harris Radio Cables 87.92 ECP Changes TBD</p> <p>Manuals (Overpacked) Operator, English, 92320-38710 46.00 Maintenance, English, 5715911 294.62</p> <p>Unit Price \$ 81,401.79 x 14</p> <p>Extended Price \$1,139,625.06</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BMKA7N42039001 BXXUAY L 000000 3 <u>PROJ CD BRK BLK PT</u> IBB BMKA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 14 29-APR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: SEE BELOW</p>	14	EA	\$ 81,401.79000	\$ 1,139,625.06

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-01-C-S001 **MOD/AMD** P00528

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO:</p> <p>O'GARA-HESS & EISENHARDT 9113 LESAINTE DRIVE FAIRFIELD, OHIO 45014</p> <p>MARK FOR:</p> <p>MINISTRY OF DEFENSE ATTN: OFC OF DEF COOPERATION ORCE NIKOLOV BB 1000 SKOPJE FYRO MACEDONIA TEL 398 2 3 282206</p> <p>Special Instructions for DCMA:</p> <p>Transportation for the MK-B-UAY, Line 001, vehicle is designated as Delivery Term Code 7 (to Destination).</p> <p>MTMC will transport the CLIN 5009AF M1114 chassis by GBL from AM General in Indiana to O'Gara-Hess & Eisenhardt in Ohio for follow-on vehicle work.</p> <p>MTMC will also arrange to ship the completed M1114s from O'Gara-Hess & Eisenhardt to country.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DA4E07-01-C-S001

MOD/AMD P00528

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>
5009AF	J549L529JZ UAY001	SR	1 4DLJUW	0.00 \$	1,139,625.06 \$	1,139,625.06
				NET CHANGE \$	1,139,625.06	

<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	SR	9711 X8242MKO1X6D1000UAY 00131E1MKS20113	W56HZV	\$ 1,139,625.06
				NET CHANGE \$ 1,139,625.06

	<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:	\$ 1,557,716,197.31	\$ 1,139,625.06	\$ 1,558,855,822.37