

2. Amendment/Modification No. P00531	3. Effective Date 2004AUG11	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: MU NET DECREASE: -\$2,286.24 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) 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 2004AUG11

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PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00531

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: P00531

AMOUNT: (\$2,286.24)

1. This bilateral Modification P00531, is written adjust the CLIN 4009AL M1114 chassis requirements as follows:
 - a. As requested by country:
 - (1) delete the ABBEX Brake Linings at \$59.43 each from the configuration and
 - (2) do not paint the vehicle hood.
 - b. Remove the Front Brake Limiter unit price of \$44.49 from the optional equipment listing because this item is included in the basic vehicle price.
 - c. Correct the typographical error for the Technical Socket Kit price from \$107.70 to \$104.70.
 - d. Remove from CLIN 4009AL the Decals and Reflector Stripes being bulk shipped and establish these items on a new CLIN.
 - e. Remove from CLIN 4009AL the Socket Kits and Battery Switch items being bulk shipped and establish these items on a new CLIN.
2. With the above changes, obligations are adjusted and allocated as summarized below:

CLIN	Supplies	Unit Price	Extended Price
4009AL	M1114 Chassis	\$81,469.16	\$1,792,321.52
4016AJ	Decals and Reflector Stripes	\$ 9.47	\$ 208.34
4016AK	Socket Kits & Main Battery Switch	\$ 593.27	\$ 13,051.94
3. The Oct 04 deliveries may be accelerated at no increase in contract price. The CLIN 4016AJ and CLIN 4016AK shipments will be provided by the contractor at no cost to the Government.
4. By award of this Modification P00531, the contract obligation will be decreased by \$2,286.24 to the new total obligation amount shown at Section G.
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 488 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00531

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				
4009AL	<u>PRODUCTION QUANTITY</u>	22	EA	\$ 81,469.16000	\$ 1,792,321.52
	NOUN: M1114 PRON: J549L027JZ PRON AMD: 01 ACRN: MU AMS CD: YZX009 FMS CASE IDENTIFIER: IS-B-YZX				
	M1114 Base Vehicle \$ 79,109.69				
	Special Equipment:				
	Metric Gauges w/160 KM Speedometer (58.56				
	UP Armor Hinge Pillar Standard				
	Underbody (Drive Line, Fuel Tank) Prot. 582.53				
	Sealed Oil and Transmission Dipsticks Standard				
	Dual Oil Filter 31.41				
	Constant Drive Fan (434.85				
	Two Piece Wheels with LPRF Standard				
	LPRF Spare Tire 810.00				
	Electric Feed to Reverse Light Included				
	Dual Antenna Mounts 40.37				
	Yellow Dust Paint 101.35				
	Seat Belts Standard				
	Improved SASTC 374.32				
	SASTC Limiter 26.01				
	Anti Corrosion Standard				
	Rear Brake Limiter Standard				
	Steering Case Frame Reinforcement Standard				
	Stamp Truck Serial No. on Engine No Charge				
	Assymetric Headlights 108.88				
	Remove Turn Signal Cancel Ring Included				
	Delete Fire Extinguisher (27.29				
	Delete Aid Kit (47.92				
	Delete Artic Htr/Defroster/Pioneer Tool Kit Standard				
	Transfer Case Sensor Cable Up Standard				
	Main Harness Protection Kit 9.43				
	Battery Holder 52.38				
	Side Marker (LED) No Charge				
	Rear, ID, & Fog Lamps & Harness 372.47				
	Mud Guards 41.36				
	Secure Fill Covers 9.70				
	Reinforced Front Body Mount 25.71				
	Prorated Reinforced Frt Body Mt Tooling 311.00				
	12K Commercial Geared Hubs & Locknuts 72.75				
	Brushguard 369.07				
	Delete SINGGARS Cables (116.19				
	International Rear Bumper (Galv) Included				
	Dot 3 Brake Fluid No Charge				
	English ECV Operator Manual (Overpacked) 45.00				
	ECO U1865, Splash Shield (551.39				
	Tech Socket Kit (1 ea) 104.70				
	Additional ECPS TBD				
	Hebrew Data Plates 107.23				
	Front Brake Limiter Standard *				
	Rear ABBEX Linings Not Included **				
	No Paint on Hood No Charge ***				
	P00531 Unit Vehicle Price \$ 81,469.16				
	x 22				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00531

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p>P00531 Extended Vehicle Price \$1,792,321.52</p> <p>* Included with basic vehicle ** Requirement deleted by country *** Change specified by country</p> <p>P00531 Note:</p> <p>The bulk shipped items are deleted from CLIN 4009AL and established on new CLINs 4016AJ and CLIN 4016AK.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: M1114 CHASSIS</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 colspan="2">SUPPL</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>BISK4N32899009</td> <td>BZ2YZK</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 colspan="2">BIS002</td> <td></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>22</td> <td>29-OCT-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> <p><u>NOTE:</u> The CLIN 4009AL M1114s will be shipped via U.S. GBL to O'Gara Hess & Eisenhardt (OHE) for uparmoring. Transportation of the vehicles from OHE is the responsibility of the freight forwarder.</p> <p>(End of narrative F001)</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	BISK4N32899009	BZ2YZK	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	22	29-OCT-2004							
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 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00531

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4016AJ	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1114 HARDWARE PRON: J549L027JZ PRON AMD: 01 ACRN: MU AMS CD: YZX009 FMS CASE IDENTIFIER: IS-B-YZX</p> <p><u>Hardware Shipped Separately to O'Gara by AMG:</u> (For 22 each each CLIN 4009AL M1114s)</p> <p>Hebrew Decals Included 5' Bridge Load Decal 2.96 Reflector Stripes 6.51</p> <p>Unit Price \$ 9.47 x 22 Extended Price \$208.34</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 BISK4N32899009 BZ2YZK L BISK00 3 <u>PROJ CD BRK BLK PT</u> IBB BIS002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 22 29-OCT-2004</p> <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> <p>Shipping Info for DCMA:</p> <p>AM General will ship the CLIN 4016AJ reflector stripes and decals to O'Gara Hess & Eisenhardt for the CLIN 4009AL M1114 follow-on work.</p> <p>This hardware will be sent to:</p>	22	EA	\$ 9.47000	\$ 208.34

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Reference No. of Document Being Continued
PIIN/SIIN DAAE07-01-C-S001 **MOD/AMD** P00531

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Mr. Paul Bartock O'Gara-Hess & Eisenhardt Company 9113 LeSaint Drive Fairfield, Ohio 45014</p> <p>MARK FOR: 22 Each Israeli M1114's</p> <p>(End of narrative F001)</p>				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00531

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4016AK	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1114 HARDWARE PRON: J549L027JZ PRON AMD: 01 ACRN: MU AMS CD: YZX009 FMS CASE IDENTIFIER: IS-B-YZX</p> <p><u>Hardware Shipped by AMG:</u> (For in-country application on the 22 each CLIN 4009AL M1114s)</p> <p>Technical Socket Kits (3 per vehicle) \$ 314.10 Main Battery Switch Kit 279.17</p> <p>Unit price \$ 593.27 x 22 Extended Price \$13,051.94</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 BISK4N32899009 BZ2YZK L BISK00 3 <u>PROJ CD BRK BLK PT</u> IB B IS002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 22 29-OCT-2004</p> <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> <p>Shipping Info for DCMA: The CLIN 4016AK hardware will be shipped by AM General to: G & B Packing 8 Hook Road</p>	22	EA	\$ 593.27000	\$ 13,051.94

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PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00531

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Bayonne, NJ 07002-5082</p> <p>MARK FOR: Government of Israel Ministry of Defense Maxlach, Israel FMS Case IS-B-YZX.</p> <p>(End of narratave F001)</p>				

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MOD/AMD P00531

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>
4009AL	J549L027JZ YZX009	MU	1 4SLJDW	\$	1,807,868.04	\$	-15,546.52	\$	1,792,321.52
4016AJ	J549L027JZ YZX009	MU	1 4SLJDW	\$	0.00	\$	208.34	\$	208.34
4016AK	J549L027JZ YZX009	MU	1 4SLJDW	\$	0.00	\$	13,051.94	\$	13,051.94
					NET CHANGE	\$	-2,286.24		

<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	MU	9711 X8242IS01X6D1000YZX 00931E1ISS20113	W56HZV	\$ -2,286.24
NET CHANGE				\$ -2,286.24

	<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:	\$ 1,553,887,512.29	\$ -2,286.24	\$ 1,553,885,226.05