

2. Amendment/Modification No. P00543	3. Effective Date 2004AUG16	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 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) Option exercise	

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  2004AUG16

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE07-01-C-S001**MOD/AMD** P00543**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: P00543

MODIFICATION VALUE: \$492,252.78

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 6 M1114 vehicles are added to the contract by exercise of option against the Fourth Option Year.

2. The Fourth Option Year (FY05) is for vehicle deliveries scheduled between 1 November 2004 and 31 October 2005. The Fourth year Option prices were established in modification P00445. The following CLINs are added:

CLIN	DESCRIPTION	QTY	CUSTOMER
5009AE	M1114 Chassis	3	DIA
5009AG	M1114 Chassis	3	DIA

3. The delivery for CLINs 5009AE and 5009AG is established in Attachment 22, Delivery Schedule (Fourth Option Year).

4. As a result of this Modification P00543, the contract value is increased by \$492,252.78. 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 502 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00543

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																														
5009	NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 999999999 SECURITY CLASS: Unclassified																														
5009AE	<p><u>DIA M1114 CHASSIS</u></p> <p>NOUN: M1114 CHASSIS                      PRON: W149L512JZ PRON AMD: 01 ACRN: TC                      CUSTOMER ORDER NO: HHM40240557</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"></td> <td style="text-align: right;">Unit Price</td> </tr> <tr> <td>M1114</td> <td style="text-align: right;">\$81,152.90</td> </tr> <tr> <td>FET</td> <td style="text-align: right;">\$ 32.44</td> </tr> <tr> <td>Tan Paint</td> <td style="text-align: right;">\$ 144.25</td> </tr> <tr> <td>Brushguard</td> <td style="text-align: right;">\$ 379.37</td> </tr> <tr> <td>Sealed Dipsticks</td> <td style="text-align: right;">Included</td> </tr> <tr> <td>Enhanced Air Filter</td> <td style="text-align: right;">\$ 254.84</td> </tr> <tr> <td>Dual Oil Filters</td> <td style="text-align: right;">\$ 32.33</td> </tr> <tr> <td>Operator Manual</td> <td style="text-align: right;">\$ 46.00</td> </tr> <tr> <td>P/N: 92320-38710</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">\$82,042.13</td> </tr> <tr> <td></td> <td style="text-align: right;">x 3</td> </tr> <tr> <td>Total Price</td> <td style="text-align: right;">\$246,126.39</td> </tr> </table> <p>Additional DD250 information.</p> <p>Please send 1 copy of the DD250 to the following:</p> <p>Defense Intelligence Agency                      ATTN: FE-3                      Washington, DC 20340-3035</p> <p>USA REGISTRATION NUMBERS: NG6AY2, NG6AY3 and NG6AY4</p> <p>TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: TC                      ACCOUNTING CLASSIFICATION: 97                      2403004400423141999310N628HHM40240557</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>		Unit Price	M1114	\$81,152.90	FET	\$ 32.44	Tan Paint	\$ 144.25	Brushguard	\$ 379.37	Sealed Dipsticks	Included	Enhanced Air Filter	\$ 254.84	Dual Oil Filters	\$ 32.33	Operator Manual	\$ 46.00	P/N: 92320-38710			\$82,042.13		x 3	Total Price	\$246,126.39	3	EA	\$ 82,042.13000	\$ 246,126.39
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00543

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009AG	<p><u>DIA M1114 CHASSIS</u></p> <p>NOUN: M1114 CHASSIS                      PRON: W149L539JZ PRON AMD: 01 ACRN: TD                      CUSTOMER ORDER NO: HHM40240557</p> <p style="text-align: right;">Unit Price</p> <p>M1114 \$81,152.90                      FET \$ 32.44                      Tan Paint \$ 144.25                      Brushguard \$ 379.37                      Sealed Dipsticks Included                      Enhanced Air Filter \$ 254.84                      Dual Oil Filters \$ 32.33                      Operator Manual \$ 46.00                      P/N: 92320-38710</p> <p style="text-align: right;">\$82,042.13                      x 3                      Total Price \$246,126.39</p> <p>Additional DD250 Instructions:                      Send 1 copy to the following:                      Defense Intelligence Agency                      ATTN: FE-3                      Washington, DC 20340-3035</p> <p>USA REGISTRATION NUMBERS: NG6AY5, NG6AY6 and NG6AY7</p> <p>TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM                      ACRN: TD ACCOUNTING CLASSIFICATION: 97                      4603004400443141999310N628HHM40240557</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      See Section D.                      (End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W56HZV4210S003 Y00000 M 3</p>	3	EA	\$ 82,042.13000	\$ 246,126.39

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00543

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <u>PROJ_CD</u>      <u>BRK_BLK_PT</u>                      000  <u>DEL_REL_CD</u>      <u>QUANTITY</u>      <u>DEL_DATE</u>                      001                      3                      UNDEFINITIZED                       FOB POINT: Origin                       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.                       Contractor shall deliver in accordance with                      the delivery schedule set forth in Attachment                      22 of the contract.                                           (End of narrative F001)                 </p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** P00543

**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>
5009AE	W149L512JZ HHM40240557	TC	1	\$	0.00 \$	246,126.39 \$	246,126.39
5009AG	W149L539JZ HHM40240557	TD	1	\$	0.00 \$	246,126.39 \$	246,126.39
					NET CHANGE	\$ 492,252.78	

<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>
Defense Agencies	TC	97 2403004400423141999310N628HHM40240557	S49205	\$ 246,126.39
Defense Agencies	TD	97 4603004400443141999310N628HHM40240557	S49205	\$ 246,126.39
NET CHANGE				\$ 492,252.78

	<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:	\$ 1,554,869,731.61	\$ 492,252.78	\$ 1,555,361,984.39