

2. Amendment/Modification No. P00552	3. Effective Date 2004SEP08	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
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 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 2004SEP08

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE07-01-C-S001**MOD/AMD** P00552**Name of Offeror or Contractor:** AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 HIGH MOBILITY MULTI-PURPOSE WHEELED VEHICLE (A2 HMMWV)

PRODUCTION CONTACT: DAAE07-01-C-S001

MODIFICATION: P00552

AMOUNT: \$3,344.60

1. By modification P00552 the following changes are applied to the CLIN 5001AE and CLIN 5001AF vehicles acquired for FMS Case EG-B-UTD:

a. the SINGARS Power Cable is included in these M1097A2s as requested by country, and

b. earlier delivery is permitted at no change in contract price. In compliance with AM General, 17 Aug 04 letter, vehicle delivery is moved from Attachment 22, 4th Year Option Delivery Schedule to Attachment 21, 3th Year Option Delivery Schedule.

2. As a result of this Modification P00552, the DAAE07-01-C-S001 contract obligation is increased by \$3,344.60 to the new obligation total 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 511 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00552

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1097A2 PRON: J549L033JZ PRON AMD: 01 ACRN: RB AMS CD: UTD052 FMS CASE IDENTIFIER: EG-B-UTD</p> <p>M1097A2 Base Vehicle \$ 64,691.31</p> <p>AMG Options/Equip: Metric Gauges w/160 KM Speedometer (60.20) 200 AMP Alternator Included Sealed Dipsticks Included Enhanced Air Filter 254.84 Dual Oil Filter 32.33 Dual Fuel Filter 130.05 AMG CTIS 1,292.82 Constant Drive Fan (447.01) Brushguard 379.37 Headlamp Stone Guard 18.61 Underbody Protection wo/winch 588.36 Delete Half Doors Included Tan Paint 92.93 Arabic Data Plates 29.95 CTIS Spare Tire w/Low Profile Runflat 832.68 Reinforced Hood 409.42 S-250 Shelter Carrier Kit 1,268.66 Delete 2 Man Soft Top (520.25) Infrared Driving Light (MSG) 387.60 SINGGARS Power Cable Included Underbody Insulation 326.58 DWF to 30" * 597.28 International Rear Bumper N/C Dot 3 Brake Fluid N/C SASTC w/Jerry Can Carr Brckt** No Quote Carwell *** No Quote Additional ECPS TBD</p> <p><u>Technical Manuals (Overpacked):</u> Arabic A2 Operator, AR2320-28010 46.00 English Operator & Hand Receipt, 92320-28010/HR 46.00</p> <p>Unit Vehicle Price \$ 70,397.33 x 4 Extended Price \$ 281,589.32</p> <p>* DWF is limited to 30" with CTI on vehicle. ** AMG SASTC is incompatible with a shelter. *** Carwell interferes with shelter integration.</p> <p>P00538 Note: Harris Radio Rack & Cables deleted from configuration</p> <p>P00552 Note: SINGGARS Power Cable is no longer deleted from the vehicle configuration.</p>	4	EA	\$ 70,397.33000	\$ 281,589.32

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00552

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>The CLIN 5016AA Livonia Tan 2 Man Hard Top & Doors, awarded by P00330 on 4 May 04 will be installed on these CLIN 5001AE vehicles.</p> <p style="text-align: center;">(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 BEGT4N32729004 BZ3UTD L BEGT00 3 <u>PROJ CD BRK BLK PT</u> IBB BEG003 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 29-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (BEG003) DHL DANZAS AIR & OCEAN TEL 410 859 4170 FAX 410 859 3105 7465 M CANDLEWOOD ROAD HANOVER MD 21076-3183</p> <p>MARK FOR: EGYPTIAN MINISTRY OF DEFENSE AIR DEFENSE COMMAND EL NASER CITY CAIRO EGYPT</p>				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00552

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AF	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1097A2 PRON: J549L030JZ PRON AMD: 01 ACRN: MP AMS CD: UTD051 FMS CASE IDENTIFIER: EG-B-UTD</p> <p>M1097A2 Base Vehicle \$ 64,691.31</p> <p>AMG Options/Equip: (Missiles) Metric Gauges w/160 KM Speedometer (60.20) 200 AMP Alternator Included Sealed Dipsticks Included Enhanced Air Filter 254.84 Dual Oil Filter 32.33 Dual Fuel Filter 130.05 AMG CTIS 1,292.82 Constant Drive Fan (447.01) Brushguard 379.37 Headlamp Stone Guard 18.61 Underbody Protection wo/winch 588.36 Tan 2 Man HT & Doors w/Closure Kit 3,490.07 Delete Half Doors Included Tan Paint 92.93 Arabic Data Plates 29.95 SASTC w/Jerry Can Carr Brckt 589.51 CTIS Spare Tire w/Low Profile Runflat 832.68 Reinforced Hood 409.42 Infrared Driving Light (MSG) 387.60 Carwell at McKinley 74.06 SINGGARS Power Cable Included Underbody Insulation 326.58 Overpack Cover 17.84 DWF to 30" * 597.28 Tan Troop Area Soft Top 472.77 Tan Special Troop Seats 929.60 Dot 3 Brake Fluid N/C International Rear Bumper N/C Additional ECPs TBD</p> <p><u>Technical Manuals Overpacked:</u> Arabic A2 Operator, AR2320-28010 46.00 English A2 Operator & Hand Receipt, 92320-28010/HR 46.00</p> <p>Unit Vehicle Price \$ 75,222.77 x24 Extended Price \$1,805,346.48</p> <p>* With CTI on the vehicle, the DWF is limited to 30"</p> <p>P00538 Note: Harris Radio Rack & Cables deleted from configuration</p> <p>P00552 Note: SINGGARS Power Cable is no longer deleted from the configuration.</p> <p>(End of narrative B001)</p>	24	EA	\$ 75,222.77000	\$ 1,805,346.48

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00552

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 BEGT4N32729003 BZ3UTD L BEGT00 3 <u>PROJ CD BRK BLK PT</u> IBB BEG003 <u>DEL REL CD QUANTITY DEL DATE</u> 001 24 29-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (BEG003) DHL DANZAS AIR & OCEAN TEL 410 859 4170 FAX 410 859 3105 7465 M CANDLEWOOD ROAD HANOVER MD 21076-3183</p> <p>MARK FOR: EGYPTIAN MINISTRY OF DEFENSE AIR DEFENSE COMMAND EL NASER CITY CAIRO EGYPT</p>				

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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>
5001AE	J549L033JZ UTD052	RB	1 4SLJDU	\$	281,111.52	\$	477.80	\$	281,589.32
5001AF	J549L030JZ UTD051	MP	1 4SLJDV	\$	1,802,479.68	\$	2,866.80	\$	1,805,346.48
					NET CHANGE	\$	3,344.60		

<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	MP	9711 X8242EG01X6D1000UTD 05131E1EGS20113	W56HZV	\$ 2,866.80
Army	RB	9711 X8242EG01X6D1000UTD 05231E1EGS20113	W56HZV	\$ 477.80
NET CHANGE				\$ 3,344.60

	<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:	\$ 1,565,662,455.99	\$ 3,344.60	\$ 1,565,665,800.59