

2. Amendment/Modification No. P00555	3. Effective Date 2004SEP27	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
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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: PL NET INCREASE: \$1,772.96

**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) MARY K. REHM REHMA@TACOM.ARMY.MIL (586)574-6553		
15B. Contractor/Offorer  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004SEP27

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE07-01-C-S001**MOD/AMD** P00555**Name of Offeror or Contractor:** AM GENERAL LLC

## SECTION A - SUPPLEMENTAL INFORMATION

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

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00555

AMOUNT OF THIS ACTION: \$1,772.96

1. The purpose of this bilateral modification is to perform the following:

a. Change the paint requirement on CLIN 4004AK to tan for all 14 vehicles. DRC's 002 and 003 established in modification P00417 are hereby deleted. DRC 004 is established for all 14 vehicles, destination Gulfport, MS.

2. As a result of this modification P00555, the contract value is increased by \$1,772.96. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.

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

\*\*\* END OF NARRATIVE A 514 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00555

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AK	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>USN M1043A2</u></p> <p>NOUN: M1043A2 HMMWV                      PRON: R149L255JZ PRON AMD: 07 ACRN: PL                      CUSTOMER ORDER NO: N6258304MPAT744</p> <p style="text-align: right;">Unit Price</p> <p>M1043A2 \$77,515.43                      Deep Water Fording Kit \$ 581.01                      Stowage Kit, A1 \$ 109.47                      Tan Paint \$ 199.81*                      Operator Manual \$ 45.00</p> <p style="text-align: right;">\$78,450.72*                      x 14                      Total Price \$1,098,310.08*</p> <p>USN REGISTRATION NUMBERS: 9472514 - 9472527</p> <p>PLEASE NOTE: TRANSPORATION ALLOTMENT IS TO BE                      TAKEN FROM ACRN: PL ACCOUNTING CLASSIFICATION:                      17 461810K5XG3129A61600686882DPAT744625834P0744W</p> <p>*Changed per modification P00555.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>USN DD Form 250 Distribution Requirement:</p> <p>Two copies of DD Form 250 will be provided to:</p> <p>COMMANDING OFFICER                      NAVAL CONSTRUCTION BATTALLION CENTER                      ATTN: CODE N41                      1000 23RD AVENUE, BLDG 1000                      PORT HUENEME, CA 93043-4301</p> <p>One copy of DD Form 250 and one copy of Government                      Bill of Lading will be mailed to shipping destination                      at time of shipment.</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p>See Section D</p>	14	EA	\$ 78,450.72000	\$ 1,098,310.08

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00555

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative D001)				
	<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>                      002 N433034026X744 M 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (N35554) 2ND NAVAL CONSTRUCTION BRIGADE                      DETACHMENT GULFPORT                      5606 CBC 6TH STREET                      GULFPORT MS 39501-5005</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      003 N355544026X744A M 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (N35554) 2ND NAVAL CONSTRUCTION BRIGADE                      DETACHMENT GULFPORT                      5606 CBC 6TH STREET                      GULFPORT MS 39501-5005</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      004 N626044026X744A N62604 M 3  <u>PROJ CD BRK BLK PT</u>                      000  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 14 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (N62604) DEPARTMENT OF THE NAVY COMMANDING                      OFFICER CBC                      2307 UPPER NIXON RD CODE 562                      GULFPORT MS 39501-5001</p> <p>Contractor shall deliver in accordance with                      the delivery schedule set forth in                      Attachment 21 of the contract.</p> <p><u>DRC MARK FOR</u></p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE07-01-C-S001      **MOD/AMD** P00555

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002	deleted				
003	deleted				
004	PWRMS ILO MPS-2 POC: Wille Trahan Phone: (228) 871-3856  (End of narrative F001)				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** P00555

**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>
4004AK	R149L255JZ N6258304MPAT744	PL	1	\$ 1,096,537.12	\$ 1,772.96	\$ 1,098,310.08
				NET CHANGE	\$ 1,772.96	

<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>
Navy	PL	17 461810K5XG3129A61600686882DPAT744625834P0744W		\$ 1,772.96
				NET CHANGE \$ 1,772.96

	<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:	\$ 1,781,714,649.82	\$ 1,772.96	\$ 1,781,716,422.78