

2. Amendment/Modification No. P00556	3. Effective Date 2004SEP17	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: MG NET INCREASE: \$60,093.89

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) Mutual Agreement of the Parties	

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) DENISE MIKA MIKAD@TACOM.ARMY.MIL (586)574-5763		
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 2004SEP17

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE07-01-C-S001**MOD/AMD** P00556**Name of Offeror or Contractor:** AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

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

CONTRACT: Production Contract DAAE07-01-C-S001

MODIFICATION: P00556

OBLIGATION: \$60,093.89

1. This bilateral modification, P00556, is issued to affect the FMS Case IS-B-ZAT, CLIN 001 M1113s, for the following reasons:
 - a. Establish CLIN 4016AL to acquire the Hard Tops and their installation onto the 6 CLIN 4006AQ vehicles.
 - (1) AM General will deliver the CLIN 4006AQ vehicles acquired under P00430 on 17 Mar 04 to their Livonia, MI location.
 - (2) AM General, Livonia, will provide the CLIN 4016AL Hard Top installation and vehicle painting/preparation/inspection not later than 31 Jan 05.
 - (3) DCMA Detroit is authorized to perform Final Inspection and Acceptance of the CLIN 4006AQ vehicles with the CLIN 4016AL hard tops.
 - (4) The contractor may accelerate delivery at no change in contract price.
 - (5) CLIN 4016AL includes the cost for vehicle storage and credit for the vehicle Front Brake Limiter.
 - (a) The Front Brake Limiter price was erroneously charged on the M1113 CLINs 4006AK and CLIN 4006AQ as the Limiter cost is part of the basic vehicle price. Because the vehicles have already been accepted, this Front Brake Limiter credit is applied as CLIN 4016AL adjustment.
 - (b) AM General has stored the CLIN 4006AW vehicles while awaiting contract award of the hard tops. CLIN 4016AL funds the vehicle storage from the period of 15 Jun 04 through 31 Sep 04.
 - b. Establish CLIN 4029AH to fund the FY04 Engineering Change Proposals (ECPs) as described below and listed in Section B that were applied to CLIN 4006AK and CLIN 4006AQ M1113.

U1762	Revise Finish, Body and Axle
U1765	Revise Finish, Brake Line Support
U1858	TCM EMI Capacitor
2. As a result of this Modification, P00556, the contract obligation is increased by \$60,093.89 to the revised total obligation shown in Section G.
3. Except as provided herein, all other terms and conditions remain full force and effect.

*** END OF NARRATIVE A 516 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00556

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4016AL	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1113 PRON: J549L278JZ PRON AMD: 04 ACRN: MG AMS CD: ZAT001 FMS CASE IDENTIFIER: IS-B-ZAT</p> <p>2 Man Hard Top, Modified, PN 6007575 \$9,846.85 Storage Charge for CLIN 4006AQ M1113 \$ 168.00 Front Brake Limiter (\$ 51.90)*</p> <p>Unit Price \$9,962.95 x 6 Extended Price \$59,777.70</p> <p>Note:</p> <p>The 6 each CLIN 4016AL hard tops will be installed on the 6 each CLIN 4006AQ M1113's at the AM General, Livonia, MI location.</p> <p>DCMA, Detroit, is authorized to perform the Final Inspection and Acceptance of these vehicles with their hard tops.</p> <p>AM General has stored the CLIN 4006AQ vehicles while awaiting contract award of the hard tops. CLIN 4016AL funds the vehicle storage from 15 Jun 04 - 31 Sep 04.</p> <p>The CLIN 4006AK and 4006AQ vehicles were accepted with the Front Brake Limiter cost of \$44.49 each shown as an optional item. Since the Limiter cost is part of the basic vehicle price, a credit for the Limiter is applied as shown above.</p> <p>*Prorated for seven vehicles</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW4069S102 Y00000 M 3</p>	6	EA	\$ 9,962.95000	\$ 59,777.70

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00556

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p style="text-align: center;"> <u>PROJ_CD</u> <u>BRK_BLK_PT</u> IBB <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 6 31-JAN-2005 </p> <p> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. </p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00556

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
4029AH	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ECP PRON: J549L727JZ PRON AMD: 01 ACRN: MG AMS CD: ZAT001 FMS CASE IDENTIFIER: IS-B-ZAT</p> <p>The ECPs listed below & described in Section A are obligated under CLIN 4029AH for the one M1113 acquired on CLIN 4006AK and the six M1113s acquired on CLIN 4006AQ.</p> <table border="0"> <thead> <tr> <th>ECP</th> <th>Unit Price</th> <th>Extended Price</th> </tr> </thead> <tbody> <tr><td>U1762</td><td>27.85</td><td>\$194.95</td></tr> <tr><td>U1765</td><td>7.13</td><td>49.91</td></tr> <tr><td>U1785</td><td>N/A</td><td>N/A</td></tr> <tr><td>U1794</td><td>N/A</td><td>N/A</td></tr> <tr><td>U1817</td><td>N/A</td><td>N/A</td></tr> <tr><td>U1822</td><td>N/A</td><td>N/A</td></tr> <tr><td>U1840</td><td>N/A</td><td>N/A</td></tr> <tr><td>U1858</td><td>10.19</td><td>71.33</td></tr> <tr><td>U1864</td><td>N/A</td><td>N/A</td></tr> <tr><td>Total</td><td></td><td>\$316.19</td></tr> </tbody> </table> <p>NOTE:</p> <p>Since the ECP work has already been performed, the contractor is authorized to submit its invoice for this CLIN amount and the ACO is authorized to sign the DD 250 against this CLIN as necessary.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th><u>REL CD</u></th> <th><u>QUANTITY</u> <u>DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0 30-DEC-2005</td> </tr> </tbody> </table> <p style="text-align: right;">\$ 316.19</p>	ECP	Unit Price	Extended Price	U1762	27.85	\$194.95	U1765	7.13	49.91	U1785	N/A	N/A	U1794	N/A	N/A	U1817	N/A	N/A	U1822	N/A	N/A	U1840	N/A	N/A	U1858	10.19	71.33	U1864	N/A	N/A	Total		\$316.19	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	0 30-DEC-2005		LO		\$ 316.19
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00556

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>
4016AL	J549L278JZ ZAT001	MG	2 4SLJDS	\$	0.00	\$	59,777.70	\$	59,777.70
4029AH	J549L727JZ ZAT001	MG	2 4SLJDS	\$	0.00	\$	316.19	\$	316.19
					NET CHANGE	\$	60,093.89		

<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	MG	9711 X8242IS01X6D1000ZAT 00131E1ISS20113	W56HZV	\$ 60,093.89
				NET CHANGE \$ 60,093.89

	<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:	\$ 1,782,010,458.51	\$ 60,093.89	\$ 1,782,070,552.40