

2. Amendment/Modification No. P00558	3. Effective Date 2004SEP24	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
ACRN: MH NET DECREASE: -\$559,841.65

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 checked="" 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 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/Offeror (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed 2004SEP24

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00558

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: P00558

MODIFICATION VALUE: (\$559,839.54)

1. The purpose of this bilateral modification is to incorporate various delivery schedule changes for Attachment 21 and Attachment 22, delivery schedule. Reference AM General Letter dated 17 Aug 04, subject: Contract DAAE07-01-C-S001 Request delivery schedule changes, CLINs effected are as follows:

CLIN	QTY	TO MONTH	QTY	FROM MONTH	CUSTOMER
4001BX	3	September	3	October	USAF
4001BY	1	September	1	October	USMC
4001CA	4	September	4	October	USMC
4001CB	1	September	1	October	USAF
5001AR	1	November	1	December	Army (other)
5001AK	11	October	11	November	USMC
5001AL	4	October	4	November	Army (other)
4002AB	2	October	2	September	USAF
4002AC	2	October	2	September	USAF
4002AD	25	October November	5 20	September September	USAF USAF
4002AE	3	October	3	September	USAF
4002AF	1	October	1	September	USAF
4002AG	8	October	8	September	USAF
4004AE	1	November	1	October	USN
4004AG	4	November	4	October	USMC
4004AK	14	December	14	October	USN
4004AL	9	December	20	October	USN
4004AL	11	Jan 05			USN
4004AH	45	December	45	October	USMC
4004AJ	16	December	16	October	USMC
5003AB	1	October	1	November	USN
4006AY	14	September	14	October	Army (other)
4006BB	3	September	3	October	Army (other)

*Note: The Chassis on CLINS 4006AY and 4006BB can be shipped to AM General in Livonia in September. Delivery for completed vehicles is scheduled to be delivered in beginning in Feb 05.

Name of Offeror or Contractor: AM GENERAL LLC

5006AD	3	October	3	November	USN
5006AE	2	October	2	November	Army (other)
5006AH	2	November	2	January	USN
5006AJ	12	November	12	December	USAF
4007AC	5	September	5	October	USN
4007AD	3	September	3	October	USAF
4009AR	288	September	164	September	Army
4009AR	176	October	300	October	Army

2. CLIN 5009AC, delivery schedule revision is as follows: CLIN 5009AC is being amortized.

Current Schedule Qty	Month	Revised Schedule Qty
	Oct 04	274
300	Nov 04	300
300	Dec 04	300
300	Jan 05	133
107	Feb 05	
1007	Total Qty	1007

Price Difference for 274 vehicles going from FY05 to FY04:

FY05		FY04
\$81,152.90	Base Vehicle	\$79,109.69
\$ <u>32.44</u>	FET	\$ <u>32.44</u>
\$81,185.34	Total U/P	\$79,142.13
	Difference	\$2,043.21

Extended \$559,839.54 (274 vehicles effected - Oct 04)

CLIN 5009AC Current Dollars	\$81,753,637.38
Less Difference	\$ <u>559,839.54</u>
New Total 5009AC Dollars	\$81,193,797.84
New Amortized Unit Price	\$ 80,629.39

3. As a result of this Modification P00558, the contract value is decreased by (559,839.54). The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.

4. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
5009AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ARMY M1114</u></p> <p>NOUN: M1114 CHASSIS PRON: P149L344JZ PRON AMD: 01 ACRN: MH AMS CD: 51103446004</p> <p style="text-align: right;">Unit Price</p> <p>M1114 \$81,152.90 FET \$ 32.44 \$81,185.34 x 1,007 TOTAL UNIT PRICE \$81,753,637.38</p> <p>*Added by Modification P00558 - Price Difference for 274 vehicles going from FY05 to FY04:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">FY05</td> <td style="width: 40%;"></td> <td style="width: 30%;">FY04</td> </tr> <tr> <td>\$81,152.90</td> <td>Base Vehicle</td> <td>\$79,109.69</td> </tr> <tr> <td>\$ 32.44</td> <td>FET</td> <td>\$ 32.44</td> </tr> <tr> <td colspan="2"><hr/></td> <td><hr/></td> </tr> <tr> <td>\$81,185.34</td> <td>Total U/P</td> <td>\$79,142.13</td> </tr> <tr> <td></td> <td>Difference</td> <td>\$2,043.21</td> </tr> </table> <p>Extended \$559,839.54 (274 vehicles effected - Oct 04)</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">CLIN 5009AC Current Dollars</td> <td style="width: 40%;">\$81,753,637.38</td> <td style="width: 30%;"></td> </tr> <tr> <td>Less Difference</td> <td>\$ <u>559,839.54</u></td> <td></td> </tr> <tr> <td>New Total 5009AC Dollars</td> <td>\$81,193,797.84</td> <td></td> </tr> <tr> <td>New Amoritized Unit Price</td> <td>\$ 80,629.39</td> <td></td> </tr> </table> <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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Contractor shall deliver in accordance with</p>	FY05		FY04	\$81,152.90	Base Vehicle	\$79,109.69	\$ 32.44	FET	\$ 32.44	<hr/>		<hr/>	\$81,185.34	Total U/P	\$79,142.13		Difference	\$2,043.21	CLIN 5009AC Current Dollars	\$81,753,637.38		Less Difference	\$ <u>559,839.54</u>		New Total 5009AC Dollars	\$81,193,797.84		New Amoritized Unit Price	\$ 80,629.39		1007	EA	\$ 80,629.39000	\$ 81,193,795.73
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE07-01-C-S001 **MOD/AMD** P00558

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	the delivery schedule set forth in Attachment 22 of the contract. (End of narrative F001)				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00558

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>
5009AC	P149L344JZ 51103446004 A14P50041CUA	MH	1 4ZLT03	\$ 81,753,637.38	\$ -559,841.65	\$ 81,193,795.73
				NET CHANGE	\$ -559,841.65	

<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	MH	21 42035000041C1C01P51103431E1 S20113	W56HZV	\$ -559,841.65
				NET CHANGE \$ -559,841.65

	<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:	\$ 1,782,274,491.47	\$ -559,841.65	\$ 1,781,714,649.82