

2. Amendment/Modification No. P00559	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
SEE SECTION G FMS REQUIREMENT

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 2004SEP17

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 10****PIIN/SIIN** DAAE07-01-C-S001**MOD/AMD** P00559**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

MODIFICATION: P00559

AMOUNT: \$6,110.30

1. This bilateral Modification, P00559, is written for the reasons listed below:

a. Establish CLINs 4029AD, 4029AE and 4029AF to fund the ECPs as listed below and itemized in Section B:

U1762	Revise Finish, Body and Axle
U1765	Revise Finish, Brake Line Support
U1785	Washer Pump and Reservoir
U1794	Fuel Transmitter
U1817	TCM Cover
U1822	Common Bumper and Airlift Brackets Corrosion Control
U1849-1	Battery Box Cover

b. At no cost to the Government, change deliveries of the 96 CLIN 4004AD M1043A2s from Oct 04 to Dec 04 and the 18 CLIN 4005AE M1045A2s from Oct 04 to Jan 05. These delivery slips are reflected on the Attachment 21 and Attachment 22 Delivery Schedules.

2. As a result of this Modification P00559,

a. Deliveries are changed for the FMS Case PL-B-UAW Line 001 and line 003 HMMWVs,

b. ECP obligations are complete for the FMS Case PL-B-UAW Line 004, Line 005 and Line 006 HMMWVs, and

c. the DAAE07-01-C-S001 contract obligation is increased by \$6,110.30 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 520 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00559

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1043A2 PRON: J549V397JZ PRON AMD: 01 ACRN: NC AMS CD: UAW003 FMS CASE IDENTIFIER: PL-B-UAW</p> <p>M1043A2 Base Vehicle \$ 77,515.43</p> <p>Special Equipment:</p> <p>Met Gauges w/160KM Sp (58.56) Brushguard 369.07 Radio Rack & Cables 110.41 Side Marker LEDs N/C Reflector Stipes 6.51 Sealed Dipsticks 8.79 Green Bulkhead Kit N/A Rev Light, Fog, Harness 372.47 Dot 3 Brake Fluid N/C NATO Slave Cable N/A SAST Carr W/Jerry Can Carr 573.39 Spare Tire w/LPR 810.01 Solid Green Paint 73.17 200 Amp Alternator Included Assymetric Headlight 108.88 Dual Antenna Mounts & Cables 199.71 Green Troop Seats N/A Green Troop Area Soft Top N/A Headlamp Stoneguards 18.07 Underbody Protection 570.16 Green 2 Man-Soft Top N/A Reinforced Hood 398.31 Overpack Cover N/A Pod Box N/A Commander's Seat Credit N/A Rr Bump Strength Kit Included International Rear Bump N/C Delete SINCGARS (116.19) Additional ECPS TBD Carwell 72.09</p> <p>Manuals (Overpacked): Eng Op & HR Man 45.00 92320-28010 & 92320-28010HR</p> <p>Arctic Cold Start Kit 2,880.58* Winch 2,272.15**</p> <p>Unit Price \$ 86,229.45 x96 Extended Price \$8,278,027.20</p> <p>* Added by P00383 **Added by P00423</p> <p>(End of narrative B001)</p>	96	EA	\$ 86,229.45000	\$ 8,278,027.20

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00559

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 BPLE4N33239003 BZ2UAW L BPLE00 3 <u>PROJ CD BRK BLK PT</u> IBB BPL002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 96 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: ARMED FORCES PROCUREMENT DEPT ATTN FOREIGN SERVICES DIVISION TEL 48 22 68 74 500 FAX 585 2/4 FILTROWA STR 00-911 WARSAW POLAND</p> <p>P00559 Note: By modification P00559, the CLIN 4004AD vehicle delivery date is changed from Oct 04 to Dec 04.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00559

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1045A2 PRON: J549V394JZ PRON AMD: 01 ACRN: ND AMS CD: UAW001 FMS CASE IDENTIFIER: PL-B-UAW</p> <p>M1045A2 Base Vehicle \$ 79,645.92</p> <p>Special Equipment:</p> <p>Met Gauges w/160KM Sp (58.56) Brushguard 369.07 Radio Rack & Cables 110.41 Side Marker LEDs N/C Reflector Stipes 6.51 Sealed Dipsticks 8.79 Green Bulkhead Kit N/A Rev Light, Fog, Harness 372.47 Dot 3 Brake Fluid N/C NATO Slave Cable N/A SAST Carr W/Jerry Can Carr Not Avail. Spare Tire w/LPR Not Avail. Solid Green Paint 73.17 200 Amp Alternator Included Assymetric Headlight 108.88 Dual Antenna Mounts & Cables 199.71 Green Troop Seats N/A Green Troop Area Soft Top N/A Headlamp Stoneguards 18.07 Underbody Protection 570.16 Green 2 Man-Soft Top N/A Reinforced Hood 398.31 Overpack Cover N/A Pod Box N/A Commander's Seat Credit N/A Rr Bump Strength Kit Included International Rear Bump N/C Delete SINGARS (116.19) Additional ECPs TBD Carwell 72.09</p> <p>Manuals (Overpacked): Eng Op & HR Man 45.00 92320-28010 & 92320-28010HR</p> <p>Arctic Cold Start Kit 2,880.58* Winch 2,272.15**</p> <p>Unit Price \$ 86,976.54 x18 Extended Price \$1,565,577.72</p> <p>* Added by P00383 **Added by P00423</p> <p>(End of narrative B001)</p>	18	EA	\$ 86,976.54000	\$ 1,565,577.72

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
4029AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ECP PRON: J549L723JZ PRON AMD: 01 ACRN: MY AMS CD: UAW004 FMS CASE IDENTIFIER: PL-B-UAW</p> <p>The ECPs listed below & described in Section A are obligated under CLIN 4029AD for the 31 M1097A2s acquired on CLIN 4001AT.</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>863.35</td></tr> <tr><td>U1765</td><td>7.13</td><td>221.03</td></tr> <tr><td>U1785</td><td>12.74</td><td>394.94</td></tr> <tr><td>U1794</td><td>13.13</td><td>407.03</td></tr> <tr><td>U1817</td><td>96.85</td><td>3,002.35</td></tr> <tr><td>U1822</td><td>(39.26)</td><td>(1,217.06)</td></tr> <tr><td>U1849-1</td><td>23.66</td><td>733.46</td></tr> <tr><td>Total</td><td></td><td>\$4,405.10</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>DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>30-DEC-2005</td> </tr> </tbody> </table> <p style="text-align: right;">\$ 4,405.10</p>	ECP	Unit Price	Extended Price	U1762	27.85	863.35	U1765	7.13	221.03	U1785	12.74	394.94	U1794	13.13	407.03	U1817	96.85	3,002.35	U1822	(39.26)	(1,217.06)	U1849-1	23.66	733.46	Total		\$4,405.10	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>DATE</u>	001	30-DEC-2005		LO		\$ 4,405.10
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
4029AE	<p>SERVICES LINE ITEM</p> <p>NOUN: ECP\ PRON: J549L724JZ PRON AMD: 01 ACRN: MZ AMS CD: UAW005 FMS CASE IDENTIFIER: PL-B-UAW</p> <p>The ECPs listed below & described in Section A are obligated under CLIN 4029AE for the 9 M1097A2s acquired on CLIN 4001AU.</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>250.65</td></tr> <tr><td>U1765</td><td>7.13</td><td>64.17</td></tr> <tr><td>U1785</td><td>12.74</td><td>114.66</td></tr> <tr><td>U1794</td><td>13.13</td><td>118.17</td></tr> <tr><td>U1817</td><td>96.85</td><td>871.65</td></tr> <tr><td>U1822</td><td>(39.26)</td><td>(353.34)</td></tr> <tr><td>U1849-1</td><td>23.66</td><td>212.94</td></tr> <tr><td colspan="2">Total</td><td>\$1,278.90</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>REL CD</th> <th>QUANTITY</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> <td>30-DEC-2005</td> </tr> </tbody> </table> <p style="text-align: right;">\$ 1,278.90</p>	ECP	Unit Price	Extended Price	U1762	27.85	250.65	U1765	7.13	64.17	U1785	12.74	114.66	U1794	13.13	118.17	U1817	96.85	871.65	U1822	(39.26)	(353.34)	U1849-1	23.66	212.94	Total		\$1,278.90	DLVR SCH	PERF COMPL	REL CD	QUANTITY	DATE	001	0	30-DEC-2005		LO		\$ 1,278.90
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Name of Offeror or Contractor: AM GENERAL LLC

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4029AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ECP PRON: J549L725JZ PRON AMD: 01 ACRN: NB AMS CD: UAW006 FMS CASE IDENTIFIER: PL-B-UAW</p> <p>The ECPs listed below & described in Section A are obligated under CLIN 4029AF for the 3 M1035A2s acquired on CLIN 4003AC.</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>83.55</td></tr> <tr><td>U1765</td><td>7.13</td><td>21.39</td></tr> <tr><td>U1785</td><td>12.74</td><td>38.22</td></tr> <tr><td>U1794</td><td>13.13</td><td>39.39</td></tr> <tr><td>U1817</td><td>96.85</td><td>290.55</td></tr> <tr><td>U1822</td><td>(39.26)</td><td>(117.78)</td></tr> <tr><td>U1849-1</td><td>23.66</td><td>70.98</td></tr> <tr><td colspan="2">Total</td><td>\$ 426.30</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>DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>30-DEC-2005</td> </tr> </tbody> </table> <p style="text-align: right;">\$ 426.30</p>	ECP	Unit Price	Extended Price	U1762	27.85	83.55	U1765	7.13	21.39	U1785	12.74	38.22	U1794	13.13	39.39	U1817	96.85	290.55	U1822	(39.26)	(117.78)	U1849-1	23.66	70.98	Total		\$ 426.30	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>DATE</u>	001	30-DEC-2005		LO		\$ 426.30
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MOD/AMD P00559

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
4029AD	J549L723JZ UAW004	MY	2 4SLJBX	\$	0.00	\$	4,405.10	\$	4,405.10
4029AE	J549L724JZ UAW005	MZ	2 4SLJBW	\$	0.00	\$	1,278.90	\$	1,278.90
4029AF	J549L725JZ UAW006	NB	2 4SLJBV	\$	0.00	\$	426.30	\$	426.30
					NET CHANGE	\$	6,110.30		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	MY	9711 X8242PLO1X6D1000UAW 00431E1PLS20113	W56HZV	\$ 4,405.10
Army	MZ	9711 X8242PLO1X6D1000UAW 00531E1PLS20113	W56HZV	\$ 1,278.90
Army	NB	9711 X8242PLO1X6D1000UAW 00631E1PLS20113	W56HZV	\$ 426.30
NET CHANGE				\$ 6,110.30

	PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,782,004,348.21	\$	6,110.30	\$	1,782,010,458.51