

2. Amendment/Modification No. P00566	3. Effective Date 2004SEP21	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: TX NET INCREASE: \$81,258.47

**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) Exercise Option	

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  2004SEP21

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE07-01-C-S001**MOD/AMD** P00566**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: P00566

MODIFICATION VALUE: \$81,258.47

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 1 M1043A2 is added to the contract by exercise of option against the Fourth Option Year.

2. The Fourth Option Year (FY05) is for vehicle deliveries scheduled between 1 November 2004 and 31 October 2005. The Fourth year Option prices were established in modification P00445. The following CLIN is added:

CLIN	DESCRIPTION	QTY
5004AF	M1043A2	1

3. CLIN 5020AB is established for 1 USN Manual.

4. The delivery for CLINs 5009AM and 5011AA are established in Attachment 22, Delivery Schedule (Fourth Option Year).

5. As a result of this Modification P00566, the contract value is increased by \$81,258.47. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.

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

\*\*\* END OF NARRATIVE A 526 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00566

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																				
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																								
5004	NSN: 2320-01-380-8213 FSCM: 19207 PART NR: 8750310 SECURITY CLASS: Unclassified																								
5004AF	<p><u>USN M1043A2</u></p> <p>NOUN: M1043A2 PRON: R149L744JZ PRON AMD: 01 ACRN: TX CUSTOMER ORDER NO: N6258304MPAT069</p> <table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Unit Price</td> <td></td> </tr> <tr> <td>M1043A2</td> <td style="text-align: right;">\$76,869.55</td> </tr> <tr> <td>FET</td> <td style="text-align: right;">\$ 32.44</td> </tr> <tr> <td>Deep Water Fording</td> <td style="text-align: right;">\$ 597.28</td> </tr> <tr> <td>Hydraulic Winch</td> <td style="text-align: right;">\$ 3,009.28</td> </tr> <tr> <td>A1 Stowage Kit</td> <td style="text-align: right;">\$ 112.54</td> </tr> <tr> <td>Solid Green Paint</td> <td style="text-align: right;">\$ 75.28</td> </tr> <tr> <td>Operator Manual</td> <td style="text-align: right;">\$ 46.00</td> </tr> <tr> <td>P/N: 92320-28010</td> <td></td> </tr> <tr> <td>Total Price</td> <td style="text-align: right;">\$80,742.37</td> </tr> </table> <p>TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: TX                      ACCOUNTING CLASSIFICATION: 17                      241810K5XG3129A61600686882DPAT069625832P4069W</p> <p>USN REGISTRATION NUMBER: 9473322</p> <p>MAINTENANCE MANUALS PURCHASED UNDER CLIN 5020AB</p> <p>USN DD FORM 250 DISTRIBUTION REQUIREMENT:                      TWO COPIES OF DD FORM 250 WILL BE PROVIDED TO:                      COMMANDING OFFICER                      NAVAL CONSTRUCTION BATTALION CENTER                      ATTENTION: CODE N41                      1000 23RD AVENUE, BUILDING 1000                      FORT 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 B001)</p> <p><u>Packaging and Marking</u></p> <p>See Section D</p>	Unit Price		M1043A2	\$76,869.55	FET	\$ 32.44	Deep Water Fording	\$ 597.28	Hydraulic Winch	\$ 3,009.28	A1 Stowage Kit	\$ 112.54	Solid Green Paint	\$ 75.28	Operator Manual	\$ 46.00	P/N: 92320-28010		Total Price	\$80,742.37	1	EA	\$ 80,742.37000	\$ 80,742.37
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00566

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative D001)</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 N626044257X069 N62604 M 3  <u>PROJ CD BRK BLK PT</u>                      000  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 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 22 of the contract.</p> <p><u>DRC MARK FOR</u>                      001 PWRMS PC-I                      POC: Willie Tranhan                      Phone: 228-871-3856</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00566

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5020	NSN: 2320-01-380-8213 FSCM: 19207 PART NR: 8750310 SECURITY CLASS: Unclassified				
5020AB	<p><u>USN MANUAL TO GO W/CLIN 5004AF</u></p> <p>NOUN: USN MANUAL M1043A2                      PRON: R149L744JZ PRON AMD: 01 ACRN: TX                      CUSTOMER ORDER NO: N6258304MPAT069</p> <p>THESE MANUALS ARE PURCHASED FOR VEHICLE                      CLIN 5004AF</p> <p>A2 Maintenance                      PART NUMBER: 5715909</p> <p>USN DD FORM 250 DISTRIBUTION REQUIREMENT:                      TWO COPIES OF DD FORM 250 WILL BE PROVIDED TO:</p> <p>COMMANDING OFFICER                      NAVAL CONSTRUCTION BATTALION 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>NOTE: TRANSPORTATION ALLOCATION ALLOTEMENT IS TO BE                      TAKEN FROM ACRN: TX ACCOUNTING                      CLASSIFICATION: 17                      241810K5XG3129A61600686882DPAT069625832P4069W</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>STANDARD COMMERCIAL PACKAGING AND PACKING</p> <p>(End of narrative D001)</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 N626044257X069 N62604 M 3</p>	1	EA	\$ 516.10000	\$ 516.10

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00566

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <u>PROJ_CD</u>      <u>BRK_BLK_PT</u>                      000  <u>DEL_REL_CD</u>      <u>QUANTITY</u>      <u>DEL_DATE</u>                      001                      1                      31-MAR-2005                       FOB POINT: Origin                       SHIP TO: <u>FREIGHT ADDRESS</u>                      (N62604) DEPARTMENT OF THE NAVY COMMANDING                                OFFICER CBC                                2307 UPPER NIXON RD CODE 562                                GULFPORT                      MS 39501-5001                       Contractor shall deliver in accordance with                      the delivery schedule set forth in                      Attachment 22 of the contract.   <u>DRC</u>      <u>MARK_FOR</u>                       001      PWRMS PC-I                                POC: Willie Tranhan                                Phone: 228-871-3856                                 (End of narrative F001)                 </p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** P00566

**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>
5004AF	R149L744JZ N6258304MPAT069	TX	1	\$	0.00	\$	80,742.37	\$	80,742.37
5020AB	R149L744JZ N6258304MPAT069	TX	1	\$	0.00	\$	516.10	\$	516.10
					NET CHANGE	\$	81,258.47		

<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	TX	17 241810K5XG3129A61600686882DPAT069625832P4069W		\$ 81,258.47
				NET CHANGE \$ 81,258.47

	<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:	\$ 1,782,078,532.69	\$ 81,258.47	\$ 1,782,159,791.16