

2. Amendment/Modification No. P00585	3. Effective Date 2004OCT28	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: HD NET INCREASE: \$647.76 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 2004OCT28

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00585

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: P00585

AMOUNT: \$647.76

1. This bilateral Modification, P00585, is written to establish CLIN 4905AA to fund the ECPs listed below and itemized in Section B for the CLN 3001AQ M1097A2s.

U1762	Revise Finish, Body and Axle
U1765	Revise Finish, Brake Line Support
U1819 & U1820	Lower Radiator Tube & Heater Tube

2. As a result of this Modification P00372,

a. ECP obligations are complete for the FMS Case EG-B-UUJ, Line 031 HMMWVs, and

b. the DAAE07-01-C-S001 contract obligation is increased by \$647.76 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 543 ***

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																													
4905	SECURITY CLASS: Unclassified																													
4905AA	<p>SERVICES LINE ITEM</p> <p>NOUN: ECP PRON: J536D747JZ PRON AMD: 01 ACRN: HD AMS CD: UUU031 FMS CASE IDENTIFIER: EG-B-UUJ</p> <p>The ECPs listed below & described in Section A are obligated under CLIN 4905AA for the 12 M1097A2s acquired on CLIN 3001AQ.</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>27.11</td> <td>325.32</td> </tr> <tr> <td>U1765</td> <td>6.95</td> <td>83.40</td> </tr> <tr> <td>U1819 & U1820</td> <td>19.92</td> <td>239.04</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td>\$647.76</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 style="text-align: center;">(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> </tr> <tr> <th></th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td>30-NOV-2004</td> </tr> </tbody> </table> <p style="text-align: right;">\$ 647.76</p>	ECP	Unit Price	Extended Price	U1762	27.11	325.32	U1765	6.95	83.40	U1819 & U1820	19.92	239.04	Total		\$647.76	DLVR SCH	PERF COMPL	REL CD	QUANTITY		DATE	001	0		30-NOV-2004				\$ 647.76
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00585

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>
4905AA	J536D747JZ UUJ031	HD	2 3DLJNR	0.00 \$	647.76 \$	647.76
				NET CHANGE \$	647.76	

<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	HD	9711 X8242EG01X6D1000UUJ 03131E1EGS20113	W56HZV	647.76 \$
				NET CHANGE \$ 647.76

	<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:	\$ 1,843,692,187.85	\$ 647.76	\$ 1,843,692,835.61