

2. Amendment/Modification No. P00021	3. Effective Date 2004OCT13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATBA DAVID GREER (586)574-8898 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GREERD@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 C 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-S066
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001MAY03
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)  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 7  
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

Contract Expiration Date: 2004OCT31  
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 REHMMA@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  2004OCT13

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE07-01-C-S066**MOD/AMD** P00021**Name of Offeror or Contractor:** AM GENERAL LLCSECTION A - SUPPLEMENTAL INFORMATION  
DAAE07-01-C-S066, Modification P00021

1. This is a unilateral modification to provide shipping instructions for the disposition of Government-owned property as shown below:
  - 1 ea. GEN II APDS to the US Army Space and Missile Defense Command
  - 1 ea. HE HMMWV to Redstone Arsenal
  - 1 ea. HE HMMWV (HE 1) to Selfridge Air National Guard
  - 1 ea. HE HMMWV to Cold Regions Test Center
2. Full addresses and DODAACs appear in Section F Narrative of CLIN 0003AG B page.
3. AM General will ship the items, and bill for reimbursement under Work Directive 16.
4. As a result of this modification, there is no change in contract amount.
5. Except as provided for herein, all terms and conditions remain unchanged, and in full force and effect.

\*\*\* END OF NARRATIVE A 020 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-S066 MOD/AMD P00021

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0003AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HE HMMWV                      PRON: T136D110JZ PRON AMD: 03 ACRN: AL                      CUSTOMER ORDER NO: M9545003MPR3BC2</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2003</td> </tr> </table> <p style="text-align: right;">\$ 1,870,274.04</p> <p>Shipping instructions for final disposition for the following Government owned equipment are as shown below:</p> <p>Item: 1 ea. GEN II APDS</p> <p>Ship to information: DODAAC: W31RPD                      US Army Space and Missile Defense Command                      ATTN: SMDC-RD-BL-ME                      Bldg. 5220                      Redstone Arsenal, AL 35898                      POC: Donovan Etheridge (256) 955-2078 or (256) 520-4268</p> <p>Item: 1 ea. HE HMMWV</p> <p>Ship to information: DADAAC: W81Y7G                      Cold Regions Test Center                      ATTN: Kerry Gardner                      Bldg 605, North                      Ft. Greely, AK 99737                      POC: LTC George Bond (907) 358-4215</p> <p>Item: 1 ea. HE HMMWV</p> <p>Ship to information: DODAAC: W31P38                      Transportation Officer                      Bldg. 8022                      Cottonwood Road                      Redstone Arsenal, AL 35898                      POC: Dan McKee (256) 84200752</p> <p>Item: 1 ea. HE HMMWV (HE1)</p> <p>Ship to information: DODAAC: FE6221</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2003				<p>\$ 1,870,274.04</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2003												

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-01-C-S066

MOD/AMD P00021

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>127 LRS/LGTO 29000 George Avenue SANGB, MI 48085-5225 POC: Gordon Lee (586) 307-5306</p> <p>(End of narrative F001)</p>				