

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-S114 MOD/AMD P00011	Page 2 of 5
Name of Offeror or Contractor: AMERICAN TRUCK CO. LLC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00011 is to change the rear seat configuration of Driver Training Trucks (DTT) to that changed by IMOD during the CDR/FAT. The new configuration changes the two outboard rear seats from lowback with lap belts to highback with integral 3-point harnesses.

2. SECTION B:

a. The unit price of DTT vehicles under SLIN 0003AA is increased by \$2,584 each, from \$175,800 to \$178,384 as shown on the attached Continuation Sheet that shall be marked page 8 and is hereby substituted for page 8 in the contact.

b. The unit price of DTT vehicles under Option SLIN 0003AB is increased by \$939 each, from \$183,255 to \$184,194 as shown on the attached Continuation Sheet that shall be marked page 9 and is hereby substituted for page 9 in the contact.

3. SECTION G - Contract Administration Data for this action is set forth on the attached Section G that shall be marked page 65c and is hereby added to the contract.

4. The contractor hereby releases the Government from any further adjustment in the contract for the DTT rear seat configuration change specified by IMOD during the CDR/FAT.

5. As a result of this modification the total contract amount is increased by \$25,840, from \$53,903,331 to \$53,929,171.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-C-S114 MOD/AMD P00011

Name of Offeror or Contractor: AMERICAN TRUCK CO. LLC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ATC DTT - MTTD- DRIVER TRAINING VARIANT</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: DTT - DRIVER TRAINING PRON: J542H904JZ PRON AMD: 02 ACRN: AC AMS CD: ZAM003 FMS CASE IDENTIFIER: IS-B-ZAM</p> <p>ATC DTT AS FURTHER DESCRIBED IN NOTE 1 IN SECTION C, AND ATTACHMENT 003, AND MODIFICATION P00011*</p> <p>DELIVERY SCHEDULE IN SECTION F</p> <p>The Driver Training Package (Consisting of dual controls, etc.) to be added and tested in Israel by ATC's subcontractor, after the truck is delivered. Vehicles will be "conditionally accepted" in Ft Wayne, with the condition being installation and test of the Driver Training Package in Israel, and delivery to the IMOD. The IMOD will notify the PCO of acceptance. In turn the PCO will notify the contractor of final acceptance of the vehicle.</p> <p>(End of narrative B001)</p> <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 BISK4N33019003 BZ2ZAM L BISK00 3 <u>PROJ CD BRK BLK PT</u> IU2 BIS002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL</p>	10	EA	\$ 178,384.00000	\$ 1,783,840.00

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: AMERICAN TRUCK CO. LLC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<p>PRICED OPTION FOR ADDITIONAL QUANTITY - DTT</p> <p>NOUN: DTT-DRIVER TRAINING VARIANT</p> <p>OPTION PRICE IAW SECTION H PROVISION H-16</p> <p>OPTION PRICE THRU 30 DEC 04</p> <p>THE QUANTITY STATED FOR THIS OPTION CLIN DOES NOT FORM A PART OF THE BASIC CONTRACT QUANTITY. PART OR ALL OF IT MAY, HOWEVER, BE ADDED TO THE CONTRACT BY EXERCISE OF THIS PRICED OPTION.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	10	EA	\$ 184,194.00000	\$ 1,841,940.00

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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-S114

MOD/AMD P00011

Name of Offeror or Contractor: AMERICAN TRUCK CO. 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>
0003AA	J542H904JZ ZAM003	AC	2 4SHJDK	\$ 1,758,000.00	\$ 25,840.00	\$ 1,783,840.00
				NET CHANGE	\$ 25,840.00	

<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	AC	9711 X8242ISO1X6D1000ZAM 00331E1ISS20113	W56HZV	\$ 25,840.00
				NET CHANGE \$ 25,840.00

	<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:	\$ 53,903,331.00	\$ 25,840.00	\$ 53,929,171.00