

2. Amendment/Modification No. 02	3. Effective Date 2004JUL22	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATB DELORES TROTTER (586)574-8397 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TROTTERD@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. DAAE07-96-D-X001/0058
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP30
Code 0H3G6 Facility Code 4J988		

**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)  
ACRN: AB NET INCREASE: \$18,224.00

FMS REQUIREMENT

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

KIND MOD CODE: G 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 BOTH 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  2004JUL22

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE07-96-D-X001/0058**MOD/AMD** 02**Name of Offeror or Contractor:** AM GENERAL LLC

## SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: HIGH MOBILITY MULTI-PURPOSE WHEELED VEHICLE (HMMWV A2)

CONTRACT: DAAE07-96-D-X001

MODIFICATION: 02

MODIFICATION VALUE: \$18,224.00

1. THE PURPOSE OF THIS MODIFICATION 02 IS TO FUND THE WORK PREVIOUSLY PERFORMED (0001AA) FOR:

## A. DEFINITIZATION OF CEILING PRICES FOR CORROSION CONTROL ENHANCEMENTS:

- 1) M1097 CEILING
- 2) FRAME RAIL
- 3) BODY MOUNT
- 4) TOOLING
- 5) NEW ALMOND
- 6) 2 MAN SOFT TOP
- 7) TROOP AREA SOFT TOP
- 8) GLOW PLUG CONTROLLER
- 9) FLOOR ACCESS

2. THE PARTIES AGREE TO THE FOLLOWING:

## A. CLIN 0001AA (M1097A2) DOLLAR VALUE IS REVISED AS FOLLOWS:

	CEILING	FUNDED	NEGOTIATED	DIFFERENCE
M1097 CEILING	\$ 876.81	\$ 657.61	\$ 876.81	\$ 219.20
FRAME RAIL	17.78	13.34	17.78	4.44
BODY MOUNT	15.75	11.81	15.75	3.94
TOOLING	144.38	108.29	-0-	(108.29)
NEW ALMOND	953.11	95.31	887.60	792.29
<b>SUB TOTAL</b>	<b>\$2,007.83</b>	<b>\$ 886.36</b>	<b>\$1,797.94</b>	<b>\$ 911.58</b>
2 MAN SOFT TOP	465.58	349.19	465.58	\$ 116.39
TROOP AREA SOFT TOP	423.09	317.32	423.09	105.77
GLOW PLUG CONTROLLER	30.56	22.92	26.60	3.68
FLOOR ACCESS	40.44	30.33	31.91	1.58
<b>CCE SUB TOTAL</b>	<b>\$2,967.50</b>	<b>\$ 1,606.12</b>	<b>\$2,745.12</b>	<b>\$ 1,139.00</b>

CCE TOTAL \$18,224.00 (\$1,139.00 @ 16 VEHICLES EACH)

TOTAL FOR CLIN 0001AA (M1097A2) \$18,224.00 (OWED TO CONTRACTOR)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-96-D-X001/0058 <b>MOD/AMD</b> 02	<b>Page</b> 3 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> AM GENERAL LLC		

- 3. SINCE THE WORK HAS ALREADY BEEN PERFORMED, THE CONTRACTOR IS AUTHORIZED TO IMMEDIATELY SUBMIT HIS INVOICE FOR THE AMOUNTS LISTED ABOVE.
  
- 4. AS A RESULT OF THIS MODIFICATION 02, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0058 IS INCREASED BY \$18,224.00. THE PRIOR AND CURRENT DELIVERY ORDER VALUES ARE SHOWN IN SECTION G - CONTRACT ADMINISTRATION DATA.
  
- 5. EXCEPT FOR THE RESOLUTION OF THE MANUFACTURING OVERHEAD ALLOCATION REOPENER AS OUTLINED IN SPECIAL CONTRACT REQUIREMENTS IN PARAGRAPH H-20 OF THE BASIC CONTRACT, THE CONTRACTOR RELEASES THE GOVERNMENT FROM ANY OTHER EQUITABLE ADJUSTMENTS UNDER THIS DELIVERY ORDER MODIFICATION 0058/02.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-96-D-X001/0058 MOD/AMD 02

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1097A2                      PRON: J592P029JZ PRON AMD: 14 ACRN: AB                      AMS CD: UAB001                      FMS CASE IDENTIFIER: U2-B-UAB</p> <p>THE TOTAL AMOUNT LISTED ABOVE INCLUDES AN INCREASE                      IN THE AMOUNT OF \$18,224.00 TO DEFINITIZE THE FOLLOWING                      AND FOR FUNDING AS FOLLOWS</p> <p>M1097 CEILING*           \$ 219.20                      FRAME RAIL*               4.44                      BODY MOUNT*               3.94                      TOOLING*                   (108.29)                      NEW ALMOND*              <u>792.29</u></p> <p>SUB TOTAL                 \$ 911.58</p> <p>2 MAN SOFT TOP           116.39                      TROOP AREA SOFT TOP    105.77                      GLOW PLUG CONTROLLER   3.68                      FLOOR ACCESS             1.58</p> <p>CCE SUB TOTAL            \$ 1,139.00</p> <p>*SINGLE PRICE ADJUSTMENT FOR ALL ITEMS</p> <p>\$18,224.00 (\$1,139.00 @ 16 VEHICLES EACH)</p> <p>TOTAL BILLABLE AMOUNT \$ 18,224.00</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>	16	EA	\$ ** N/A **	\$ 961,741.44

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-96-D-X001/0058 **MOD/AMD** 02

**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>
0001AA	J592P029JZ UAB001	AB	1 9DLJJK	\$ 943,517.44	\$ 18,224.00	\$ 961,741.44
				NET CHANGE	\$ 18,224.00	

<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	AB	9711 X8242U201X6D1000UAB 00131E1U2S2011392P029	W56HZV	\$ 18,224.00
				NET CHANGE \$ 18,224.00

	<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:	\$ 943,517.44	\$ 18,224.00	\$ 961,741.44