

2. Amendment/Modification No. P00196	3. Effective Date 2004JUL21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATBB JOE MACHUSAK (586)574-7353 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MACHUSAK@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA STEWART & STEVENSON SEALY P.O. BOX 457 SEALY, TX 77474-0457	Code	S4807A
			SCD A PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP 5000 I-10 WEST SEALY, TX. 77474-9506  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. DAAE07-98-C-M005
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998OCT14
Code 0FW39	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)  
SEE SECTION G 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

Contract Expiration Date: 2004DEC31

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) DENISE MIKA MIKAD@TACOM.ARMY.MIL (586)574-5763		
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  2004JUL21

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE07-98-C-M005

MOD/AMD P00196

**Name of Offeror or Contractor:** STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

## SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF MODIFICATION P00196: To incorporate Engineering Change Proposal (ECP) # 7483 "Sand and Dust Protected Alternator, ECP # 7395 "Warning Lamp Mast" and Deviation (DEV) 1249 "Revisions for Fuel Tank Installation into Consecutive Option All-or-None vehicles and some Consecutive Option-Incremental vehicles; to add these ECPs and DEVs to the list of ECPs in paragraph B.4.18; to incorporate these ECPs and DEVs into the 2003 and 2004 option vehicle prices in Attachment 013; and to update Section J with the Attachment 013 revision date for this Modification P00196. Also, this modification P00196 changes the Attachment 09 delivery dates to coincide with delivery dates as changed in Administrative Modification A00044.

PREVIOUS CONTRACT AMOUNT: \$ 2,052,670,786.75

AMOUNT THIS ACTION: \$ 131,109.79

NEW CONTRACT AMOUNT: \$ 2,052,801,896.54

1. This Modification P00196 is a bilateral modification. It follows (in succession) Modification P00197.

2. This Modification P00196 is issued to:

a. Incorporate the following technical changes into the contract by reference:

i. ECP # 7483 "Sand and Dust Protected Alternator." This change is effective on 938 cargoes, tractors and wreckers. This change is also effective on the following Consecutive Option-Incremental vehicle SLINs: (Army) 6256AB, 6263AA, 6286AA, 6287AA, 6288AA, 6289AA, 6290AA, 6291AA, 6292AA, 6293AA, 6294AA, 6295AA, 6296AA and 6385AA (Air Force) 6283AA, 6320AA, 6379AA, 6379AB, 6379AC, 6379AD, 6379AE, 6379AF, 6379AG, 6379AH, 6379AJ, 6380AA, 6380AB, 6380AC, 6380AD, 6380AE, 6380AF, 6380AG, 6380AH, 6380AJ and 6383AA; (National Guard) 6377AA and 6394AA; (FMS Jordan) 6317AA, 6318AA, and 6373AA; (FMS Djibouti) 6332AA; (PM-Patriot) 6371AA, 6372AA, 6386AA, 6387AA, 6387AB and 6388AA; (Army Reserve) 6376AA and 6395AA; (WSMR) 6391AB and (MI-E Monmouth) 6392AA. The pricing for this change is included in vehicle prices in Attachment 013 for 2003 and 2004.

ii. ECP # 7395 "Warning Lamp Mast." This change is effective on 20 each Army M1089A1 MTV Wreckers (SLIN 6109AA) of the Consecutive Option All-or-None wreckers. This change is also effective on the following Consecutive Option-Incremental wrecker SLINs: (Army) 6393AA; (Air Force) 6320AA; (FMS Jordan) 6318AA and 6373AA. The pricing for this change is included in the vehicle prices in Attachment 013 for 2003 and 2004.

iii. DEV # 1249 "Revision for Fuel Tank Installation." This change is effective on 146 each Tractors and Wreckers of the Consecutive Option All-or-None tractors and wreckers. This change is also effective on the following Consecutive Option-Incremental tractor and wrecker SLINs: (Army) 6292AA, 6393AA ;(Air Force) 6320AA; (FMS Jordan) 6317AA and 6373AA; (Army Reserve) 6395AA.

3. This modification P00196 makes the following changes to funding:

a. P00196 adds funding on new SLIN 6397AA in the amount of \$179.57 to pay for the non-recurring costs associated with incorporation of DEV 1249.

b. P00196 adds funding on new SLIN 6398AA in the amount of \$ 78,301.56 to pay for the net of the changes identified in paragraphs 2.a.i and 2.a.ii above on affected Consecutive Option All-or-None Army vehicles identified in paragraphs 2.a.i, 2.a.ii and 2.a.iii above. The detail amounts by SLIN are shown on the Attachment 013 revised by this modification.

d. P00196 reduces funding on SLIN 6116AL in the amount of (\$ 260.12) to reflect the net FRET funding reduction of the changes identified in paragraphs 2.a.i, 2.a.ii and 2.a.iii above on affected Consecutive Option All-or-None Army vehicles. The detail amounts by SLIN are shown on the Attachment 013 revised by this modification.

e. P00196 adds funding on new SLIN 6399AA in the amount of \$34,522.48 to pay for the net of the changes identified in paragraphs 2.a.i, 2.a.ii and 2.a.iii above on affected Consecutive Option-Incremental Army vehicles The detail amounts by SLIN are shown on the Attachment 013 revised by this modification.

f. P00196 increases the funding by \$2,357.02 on SLIN 6116AA for increases in FRET associated with the net of changes on Consecutive Option All-or-None FRET-bearing vehicles on (Army) SLINs 6263AA, 6290AA, 6291AA, 6292AA and 6293AA. The detail amounts by SLIN are shown on the Attachment 013 revised by this modification.

g. P00196 adds funding on new SLIN 6400AA in the amount of \$ 826.80 to pay for the net of the changes identified in paragraph 2.a.i above on affected Consecutive Option-Incremental (PM-HIMARS) vehicles. The details are shown on the Attachment 013 revised by this modification.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 3 of 42</b>
	PIIN/SIIN DAAE07-98-C-M005	MOD/AMD P00196

**Name of Offeror or Contractor:** STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

h. P00196 adds funding on new SLIN 6401AA in the amount of \$ 82.68 to pay for the net of the changes identified in paragraph 2.a.i above on affected Consecutive Option-Incremental (Marine) vehicles. The details are shown on the Attachment 013 revised by this modification.

i. P00196 adds funding on new SLIN 6402AA in the amount of \$165.36 to pay for the net of the changes identified in paragraph 2.a.i above on affected Consecutive Option-Incremental (Air Force MIPR #370440) vehicles. The details are shown on the Attachment 013 revised by this modification.

j. P00196 reduces funding on SLIN 6320AA in the amount of (\$ 506.25) to reflect the net funding reduction due to the changes identified in paragraphs 2.a.i, 2.a.ii and 2.a.iii above on affected Consecutive Option All-or-None Incremental Air Force (MIPR #74138) vehicles. The detail amounts by SLIN are shown on the Attachment 013 revised by this modification.

k. P00196 adds funding on new SLIN 6403AA in the amount of \$1,322.88 to pay for the net of the changes identified in paragraphs 2.a.i above on affected Consecutive Option-Incremental (Air Force MIPR #470705) vehicles. The details are shown on the Attachment 013 revised by this modification.

l. P00196 adds funding on new SLIN 6404AA in the amount of \$1,984.32 to pay for the net of the changes identified in paragraphs 2.a.i above on affected Consecutive Option-Incremental (Air Force MIPR #470703) vehicles. The details are shown on the Attachment 013 revised by this modification.

m. P00196 reduces funding on SLIN 6277AA in the amount of (\$21.07) to reflect the net FRET funding reduction due to the changes identified in paragraphs 2.a.i, 2.a.ii and 2.a.iii above on affected Consecutive Option All-or-None Incremental Air Force vehicles. The detail amounts by SLIN are shown on the Attachment 013 revised by this modification.

n. P00196 adds funding on new SLIN 6405AA in the amount of \$2,976.48 to pay for the net of the changes identified in paragraph 2.a.i above on affected Consecutive Option-Incremental (National Guard MIPR #4DFMTRPG04) vehicles. The details are shown on the Attachment 013 revised by this modification.

o. P00196 adds funding on new SLIN 6406AA in the amount of \$165.36 to pay for the net of the changes identified in paragraph 2.a.i above on affected Consecutive Option-Incremental (National Guard MIPR #W81E684093K004) vehicles. The details are shown on the Attachment 013 revised by this modification.

p. P00196 adds funding on new SLIN 6407AA in the amount of \$3,720.60 to pay for the net of the changes identified in paragraph 2.a.i, 2.a.ii and 2.a.iii above on affected Consecutive Option-Incremental (FMS Jordan VZO) vehicles. The details are shown on the Attachment 013 revised by this modification.

q. P00196 adds funding on new SLIN 6408AA in the amount of \$248.04 to pay for the net of the changes identified in paragraph 2.a.i above on affected Consecutive Option-Incremental (FMS Djibouti) vehicles. The details are shown on the Attachment 013 revised by this modification.

r. P00196 adds funding on new SLIN 6409AA in the amount of \$4,712.76 to pay for the net of the changes identified in paragraph 2.a.i above on affected Consecutive Option-Incremental (PM-Patriot) vehicles. The details are shown on the Attachment 013 revised by this modification.

s. P00196 adds funding on new SLIN 6410AA in the amount of \$4,998.99 to pay for the net of the changes identified in paragraph 2.a.i and 2.a.ii above on affected Consecutive Option-Incremental (Army Reserve) vehicles and tractors. The details are shown on the Attachment 013 revised by this modification.

t. P00196 adds funding on new SLIN 6411AA in the amount of \$64.11 for FRET applicable to incorporation of the changes identified in paragraph 2.a.i and 2.a.ii above on affected Consecutive Option-Incremental (Army Reserve) vehicles and tractors. The details are shown on the Attachment 013 revised by this modification.

u. P00196 adds funding on new SLIN 6412AA in the amount of \$82.68 to pay for the net of the changes identified in paragraph 2.a.i on affected Consecutive Option-Incremental (WSMR) vehicles. The details are shown on the Attachment 013 revised by this modification.

v. P00196 adds funding on new SLIN 6413AA in the amount of \$82.68 to pay for the net of the changes identified in paragraph 2.a.i on affected Consecutive Option-Incremental (WSMR) vehicles. The details are shown on the Attachment 013 revised by this modification.

w. P00196 adds funding on new SLIN 6414AA in the amount of \$165.36 to pay for the net of the changes identified in paragraph 2.a.i on affected Consecutive Option-Incremental (Air Force #470798) vehicles. The details are shown on the Attachment 013 revised by this modification.

x. P00196 reduces funding on SLIN 6318AA in the amount of (\$3,037.50) to reflect the net funding reduction due to the changes



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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6116AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV - FRET PY5 CONSEC OPTION                      PRON: J035X483J0 PRON AMD: 25 ACRN: DY                      AMS CD: 51106866007</p> <p>FRET                      Federal Retail Excise Tax (FRET)                      for Consecutive Option All or None Vehicles</p> <p>CUSTOMER: U.S. ARMY                      CON:</p> <p>Consecutive Option All or None vehicles                      with FRET applied for shipment to CONUS                      Destinations are on CLINS 6105AA, 6105AC, 6107AA,                      6107AB, 6108AA, 6109AA,6109AB, 6110AA,                      and 6110AB.</p> <p>The LOT price includes FRET for all approved                      Deviations/ECPs, through Mod 68, in the above                      CLINS.</p> <p>The Lot price for FRET is adjusted for ECP6884R1                      (as incorporated by Mod P00079)                      As a result, FRET is increased by \$7,404.45 from                      \$14,668,962.00 to \$14,676,366.45.</p> <p>The lot price for FRET is adjusted for ECP6876R1,                      ECP6878R1, ECP6880R1, ECP6885R1 and ECP6888R1                      (as incorporated by Mod P00080). As a result, FRET                      was increased by \$1,997.92 from \$14,676,366.45 to                      \$14,678,364.37.</p> <p>The lot price for FRET is adjusted for Dev 929 and                      ECP6829R1 as incorporated by Mod P00088. As a                      result, FRET is increased by \$ 4,654.48 from                      \$ 14,678,364.37 to \$ 14,683,018.85.</p> <p>The lot price for FRET is adjusted for deviations                      DEV 929R1 and DEV 956R1 and for ECPs U5730 and                      U5734 as incorporated by Mod P00097. As a                      result, FRET is increased by \$ 2,351.15 from                      \$ 14,683,018.85 to \$ 14,685,370.00.</p> <p>The lot price for FRET is adjusted for ECP R6897 and                      deviations DEV 973, DEV 845, DEV 953R1, and DEV 959R2                      as incorporated by Mod P00104. As a result, FRET is                      increased by \$21,869.68 from \$ 14,685,370.00 to                      \$14,707,239.68.</p> <p>The Lot price for FRET is adjusted for DEV981, ECP575\$,                      ECP5768R1, ECP5780, ECP5796, ECP5754 and ECP5772. As                      incorporated by Modification P00117. As a result,                      FRET is increased by \$13,620.73 from \$14,707,239.68                      to \$14,720,860.41.</p> <p>The lot price for FRET is adjusted for ECP 5799 as</p>		LO		\$ 13,657,564.33

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE07-98-C-M005 **MOD/AMD** P00196

**Name of Offeror or Contractor:** STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>incorporated by Modification P00119. As a result, FRET is increased by \$1,402.72 from \$14,720,860.41 to \$14,722,263.13.</p> <p>The LOT price for FRET is adjusted for 5771 and ECP 5789 as incorporated by Modification P00120. As a result, FRET is increased by \$9500.24 from \$14,722,263.13 to \$14,731,763.37.</p> <p>The LOT price for FRET is adjusted for DEV 938R1, ECP5778, ECP5779, ECP5806R1, ECP5777R2 and ECP 5788 as incorporated by Modification P00123. As a result, FRET is increased by \$204,422.53 from \$14,731,763.37 to \$14,936,185.90.</p> <p>The LOT price for FRET is adjusted for ECP 5740, ECP 5783R1, ECP 5784R1 and ECP 5802 as incorporated by modification P00125. As a result, FRET is increased by \$38,684.02, from \$14,936,185.90 to \$14,974,869.72.</p> <p>The LOT price for FRET is adjusted for ECP 5794 as incorporated by modification P00127. As a result, FRET is increased by \$3,801.69, from \$14,974,869.92 to \$14,978,671.61.</p> <p>The LOT price for FRET is adjusted for DEV 1033 as incorporated by modification P00131. As a result, FRET is increased by \$263.01, from \$14,978,671.61 to \$14,978,934.62.</p> <p>The LOT price for FRET is adjusted for DEV 1054, DEV 1043R1 &amp; TACU6748 as incorporated by modification P00135. As a result FRET is increased by \$486.17 from \$14,978,934.62 to \$14,979,420.79.</p> <p>The LOT price for FRET is adjusted for changes to the Consecutive Option All-or-None model mix made by Modification P00144. As a result FRET is reduced by \$ 1,331,137.12 from \$14,979,420.79 to \$ 13,648,283.67.</p> <p>Modification P00154 Decreased the LOT price for FRET by \$235.44 from \$13,648,283.67 to \$13,648,048.23 to reflect a reduction of 3 tan vehicles from SLIN 6109AB and an increase of 3 camo vehicles to SLIN 6109AC.(3 X \$78.48).</p> <p>Mod P00160 incorporates ECP 5886R1 and ECP 7390R1 as applicable, in Consecutive Option All-or-None vehicles, at prices shown in Attachment 013. As a result, the LOT price for FRET is decreased by \$1,718.27 from \$ 13,648,048.23 to \$ 13,646,329.96.</p> <p>Mod P00172 incorporates ECP 5886R1 and ECP 7390R1 as applicable, in Consecutive Option All-or-None vehicles, and Consecutive Option-Incremental Vehicles, at prices shown in Attachment 013. As a result, the LOT price for FRET is increased by \$ 1,769.60 for All-or-None vehicles, and by \$ 2,912.61 for incremental vehicles, for a total</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FRET increase of \$ 4,682.21, from \$ 13,646,329.96 to \$ 13,651,012.17.</p> <p>Modification P00174 funds additional FRET on SLIN 6116AA in the amount of \$12,001.50 for the incorporation of ECP 5892 on SLIN(s) 6109AA(33ea) 6109AB(9 ea), and 6109AC(3 ea). FRET is increased by \$12,001.50 from \$13,651,012.17 to \$13,663,013.67.</p> <p>Modification P00177 funds additional FRET on SLIN 6116AA in the amount of \$2,143.44; \$1,284.38 for incorporation of ECP7383 &amp; ECP 7385 onto 389 ARMY Consecutive Option All-or-None vehicles on SLIN 6105AA, 6107AA, 6107AB, 6108AA, 6109AA, 6109AB and 6109AC; \$859.06 for incorporation of ECP 7383 &amp; ECP 7385 onto 151 ARMY "Consecutive Option Incremental vehicles of SLIN 6282AA, 6290AA, 6291AA, 6292AA, 6293AA and 6295AA. FRET is increased by \$2,143.44 from \$13,663,013.67 to \$13,665,157.11.</p> <p>Modification P00178 incorporates VECP 6718, ECP 7439, DEV 1188R3, ECP 7422 and Tow-Pintle Kit changes, applicable to PY5 Consecutive All-or-None Army Option Vehicles with FRET amounting to (\$10,930.20) and PY5 Consecutive - Incremental Army Option vehicles with FRET amounting to \$1,527.33. A net decrease of (\$9,402.87), from SLIN total of \$13,665,157.11 decreased to new SLIN total \$13,655,754.24.</p> <p>Mod P00180 - SLIN 6116AA is utilized to apply the credit for FRET through incorporation of VECP 6717. The amount of reduction applicable against this FRET SLIN is (\$546.93), For further cost breakdown reference Attmt 13, dated 23 January, 2004.</p> <p>Modification P00196 increases funding by \$2,357.02 for increases in FRET associated with the net of changes on Consecutive Option All-or-None FRET-bearing vehicles on (Army) SLINs 6263AA, 6290AA, 6291AA, 6292AA and 6293AA for incorporation of ECP7483, ECP 7395 &amp; DEV 1249. SLIN total if increased from \$13,655,207.31 to \$13,657,564.33.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL                      REL CD QUANTITY DATE</p>				



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																			
6116AL	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RSV FRET DIG KT, PAM BG &amp;BNDR                      PRON: W145X959J0 PRON AMD: 01 ACRN: FD                      AMS CD: 51106866006</p> <p>This SLIN funds FRET for addition of Digitization Electrical Kit onto 104 RSVs, Pamphlet Bag and 3-Ring Binder to BII of 104 each HIMARS RSVs. Funding for Kit, Bag, and Binder is on SLIN 6382AA.</p> <p>Modification P00187 established the total SLIN amount of \$2,581.28.</p> <table border="0"> <tr> <td>SLIN</td> <td>DIGKIT</td> <td>BAG/BINDER</td> <td>QTY</td> <td>Ext Amt</td> </tr> <tr> <td>6263AA</td> <td>\$22.14</td> <td>\$2.68</td> <td>104</td> <td>\$2,581.28</td> </tr> </table> <p>Modification P00196 reduces FRET by \$260.12 to reflect the net FRET reduction for the incorporation of ECP 7483, ECP 7395 &amp; DEV 1249 on affected Consecutive Option All-or-None Army vehicles. The detail amounts by SLIN are on the Attachment 013.</p> <p>(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"> <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>28-FEB-2005</td> </tr> </table> <p style="text-align: right;">\$ 2,321.16</p>	SLIN	DIGKIT	BAG/BINDER	QTY	Ext Amt	6263AA	\$22.14	\$2.68	104	\$2,581.28	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-FEB-2005		LO		\$ 2,321.16
SLIN	DIGKIT	BAG/BINDER	QTY	Ext Amt																				
6263AA	\$22.14	\$2.68	104	\$2,581.28																				
DLVR SCH		PERF COMPL																						
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																						
001	0	28-FEB-2005																						

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
6277AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV-FRET FOR 1088A1 FOR AF                      PRON: U135X591J0 PRON AMD: 04 ACRN: EF                      CUSTOMER ORDER NO: FD20600370441M</p> <p>SLIN 6277AA covers the FRET costs related to vehicle under SLIN 6275AA for these modification.</p> <p>Mod P00160 incorporates engineering changes from Modification P00152, as applicable, in the Consecutive Option-Incremental vehicle on SLIN 6275AA, at prices shown in Attachment 013. As a result, the LOT price for FRET is decreased by \$ 18.44 from \$ 16,816.95 to \$ 16,798.51.</p> <p>Mod P00161 decreases the LOT price for FRET by \$3.35 to account for the credit FRET situation resultant by incorporation of DEV1142 and ECP 5782. The LOT price for Air Force FRET from \$16,798.51 to \$16,795.16.</p> <p>Modification P00196 decreases the LOT price for FRET in the amount of (\$21.07) to reflect the net FRET funding reduction due to incorporation of ECP 7483, ECP 7695 &amp; DEV 1249 on affected Consecutive Option All-or-None Incremental Air Force vehicles. Total SLIN amount is reduced from \$16,795.16 to \$16,774.09.</p> <p>(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"> <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>31-JUL-2003</td> </tr> </table> <p style="text-align: right;">\$ 16,774.09</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JUL-2003		LO		\$ 16,774.09
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-JUL-2003												

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
6318AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: FMTV-M1089A1 (6)TRUCK,WRECKRS                      PRON: J535X699J0 PRON AMD: 04 ACRN: EL                      AMS CD: VZA001                      CUSTOMER ORDER NO: J53VZA01EHJO                      FMS CASE IDENTIFIER: JO-B-VZA</p> <p>This SLIN partially exercises the Incremental Option to the Optional Program Year, for 6 each M1089A1 MTV Wrecker Tan, for Jordan FMS case JO-B-VZA. Early deliveries will be accepted at no additional cost to the Government.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6318AA: Dev 1183, Dev 1162, Dev1167R1, ECP 7374R1, and Dev 1153. Changes apply to the full SLIN quantity of 6 vehicles. Net effect of these changes, increases unit price \$6.71. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" FMS - Jordan vehicles are funded on SLIN 6355AA.</p> <p>Modification P00177 changes the color of the vehicles on this SLIN from Tan to Sand at no additional cost to the Government and incorporates ECP 7385 onto the 6 vehicles of this SLIN. Funding is at SLIN 6340AA.</p> <p>Modification P00196 reduces funding in the Amount of (\$3,037.50) to reflect the net funding reduction due to the incorporation of ECP 7483, ECP 7395 &amp; DEV 1249 on the 6 Jordan FMS Wreckers. The details are shown on Attachment 13.</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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BJOA9N31779001</td> <td>BXXVZA</td> <td>L</td> <td>BJOA00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td>IIL</td> <td colspan="4">BJOA00</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="4"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>6</td> <td colspan="4">31-DEC-2004</td> </tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BJOA9N31779001	BXXVZA	L	BJOA00	3		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			IIL	BJOA00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	6	31-DEC-2004				6	EA	\$ ** N/A **	\$ 1,862,891.28
DOC	SUPPL																																														
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																										
001	BJOA9N31779001	BXXVZA	L	BJOA00	3																																										
	<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>																																											
	IIL	BJOA00																																													
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																													
001	6	31-DEC-2004																																													

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: MILITARY ASSISTANCE PROGRAM US EMBASSY ROYAL MAINTENANCE CORPS JORDANIAN ARMY AMMAN UNIT 70207 APO AE 09892-0207</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
6320AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-WRECKER FOR AF, CAMO                      PRON: U135X752J0 PRON AMD: 03 ACRN: EP                      CUSTOMER ORDER NO: FD20600374138M</p> <p>Modification P00174 incorporates 1 each FMTV WRECKER for the Air Force, COLOR: CAMO, NSN: 2320-01-447-3892                      Unit Price: \$ 309,475.00 exercised from the Consecutive Option - Incremental portion.</p> <p>Modification P00174 also incorporates ECP 5892(Improved Corrosion Resistance of the Wrecker) on SLIN 6320AA in the amount of \$1,981.59 each x 1 = \$1,981.59.</p> <p>Total SLIN Amount is \$311,457.21.</p> <p>Modification P00170 incorporates the following changes, effective for this SLIN 6320AA: Dev 1183, Dev 1162, Dev1167R1, ECP 7374R1, Dev 1205, and Dev 1153. Changes apply to the full SLIN quantity of 1 vehicle. Net effect of these changes, increases unit price \$.35. Further breakdown of unit costs are listed on Attachment 13. Extended amounts of the net changes to unit prices for all affected Consecutive Option - "Incremental" Air Force vehicles are funded on SLIN 6351AA. Note: Delivery Destination has changed, reference this SLINs 6320AA Doc-No-Rel-Code 002, for changes.</p> <p>Modification P00196 reduces funding in the amount of (\$506.25) to reflect the net funding reduction due to incorporation of ECP 7483. ECP 7395 &amp; DEV 1249 on affected Consecutive Option All-or-None Incremental AirForce (MIPR #74138) vehicles. The detail amounts by SLIN are shown on the Attachment 013 revised by this modification. Total SLIN amount is reduced from \$311,457.21 to \$310,950.96.</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>N6258332870001</td> <td>FD2060</td> <td>D</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IIL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-OCT-2004</td> <td></td> <td></td> <td></td> </tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	N6258332870001	FD2060	D		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IIL					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-OCT-2004				1	EA	\$ 310,950.96000	\$ 310,950.96
DOC	SUPPL																																														
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																										
002	N6258332870001	FD2060	D		3																																										
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																													
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																													
001	1	31-OCT-2004																																													

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (N62583) NAVFAC EXPEDITIONARY LOGISTICS CEN 1000 23RD AVENUE PORT HUENEME CA 93043-4301</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6373AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1089A1,SAND,FMS-JO-B-VZA                      PRON: J545X853J0 PRON AMD: 01 ACRN: ES                      AMS CD: VZA018                      CUSTOMER ORDER NO: J54VZA18EHJO                      FMS CASE IDENTIFIER: JO-B-VZA</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 4 each M1089A1 MTV Wrecker, Sand, for Jordan FMS case JO-B-VZA. Early deliveries will be accepted at no additional cost to the Government."</p> <p>P00196 reduces funding in the amount of (\$2,025.00) to reflect the net funding reduction due to incorporation of ECP 7483, ECP 7395 &amp; DEV 1249 on the 4 Jordan Wreckers on this SLIN. The detail amounts are shown on the Attachment 13.</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 BJOA9N33449001 BXXVZA L BJOA00 3  <u>PROJ CD BRK BLK PT</u>                      IIL BJOA00  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 4 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: MILITARY ASSISTANCE PROGRAM                      US EMBASSY ROYAL MAINTENANCE CORPS                      JORDANIAN ARMY AMMAN                      UNIT 70207                      APO AE 09892-0207</p>	4	EA	\$ ** N/A **	\$ 1,282,330.84

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
6397	SECURITY CLASS: Unclassified													
6397AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: NON-RECURRING (ARMY) DEV 1249                      PRON: J045Z069J0 PRON AMD: 01 ACRN: ET                      AMS CD: 51106866006</p> <p>Non-Recurring cost associated with                      DEV 1249.</p> <p>Contractor may liquidate upon award                      of Modification P00196.</p> <p>(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"> <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-2006</td> </tr> </table> <p>\$ 179.57</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2006		LO		\$ 179.57
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2006												

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
6398	SECURITY CLASS: Unclassified												
6398AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ECP 7483&amp;ECP 7395 ALL / NONE                      PRON: J045Z068J0 PRON AMD: 01 ACRN: ET                      AMS CD: 51106866006</p> <p>Adds funding on SLIN 6398AA in the amount of \$ 78,301.56 to pay for the net of the changes for ECP 748, ECP 7395 &amp; DEV 1249 on affected Consecutive Option All-or-None Army vehicles identified on the Attachment 013 revised by this modification.</p> <p>(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"> <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-2006</td> </tr> </table> <p style="text-align: right;">\$ 78,301.56</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2006		LO	\$ 78,301.56
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-SEP-2006											

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
6399	SECURITY CLASS: Unclassified												
6399AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ECP7483,7395DEV1249 INCR ARMY                      PRON: J045Z067J0 PRON AMD: 01 ACRN: ET                      AMS CD: 51106866006</p> <p>Adds funding on SLIN 6399AA in the amount of \$ 34,522.48 to pay for the net of the changes for ECP 748, ECP 7395 &amp; DEV 1249 on affected Consecutive Option All-or-None Army vehicles identified on the Attachment 013 revised by this modification.</p> <p>(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"> <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-2006</td> </tr> </table> <p style="text-align: right;">\$ 34,522.48</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2006		LO	\$ 34,522.48
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-SEP-2006											
6400	SECURITY CLASS: Unclassified												
6400AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV - ECP 7483 HIMARS                      PRON: W145Z058J0 PRON AMD: 01 ACRN: FD                      AMS CD: 51106866006</p> <p>Adds funding on SLIN 6400AA in the amount of \$826.80 to pay for the net of the changes for ECP 7483 on affected Consecutive Option All-or-None HIMARS vehicles identified on the Attachment 013 revised by this modification.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>		LO	\$ 826.80									



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
6401	SECURITY CLASS: Unclassified												
6401AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV-MARINES ECP 7483                      PRON: T145Z050J0 PRON AMD: 01 ACRN: FM                      CUSTOMER ORDER NO: M954500MP42024</p> <p>Adds funding on SLIN 6401AA in the amount of \$82.68 to pay for the net of the changes for ECP 7483 on affected Incremental Option Marine vehicles identified on the Attachment 013 revised by this modification.</p> <p>(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"> <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>31-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 82.68</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004		LO	\$ 82.68
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	31-DEC-2004											

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
6402	SECURITY CLASS: Unclassified												
6402AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AIRFORCE ECP 7483 #370440                      PRON: U135Z051J0 PRON AMD: 01 ACRN: EJ                      CUSTOMER ORDER NO: FD20600370440M</p> <p>Adds funding on SLIN 6402AA in the amount of \$165.36 to pay for the net of the changes for ECP 7483 on affected Consecutive Option Incremental Air Force # 370440 vehicles identified on the Attachment 013 revised by this modification.</p> <p>(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"> <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>31-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 165.36</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004		LO	\$ 165.36
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	31-DEC-2004											

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
6403	SECURITY CLASS: Unclassified												
6403AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AIRFORCE ECP 7483 #470705                      PRON: U145Z052J0 PRON AMD: 01 ACRN: EW                      CUSTOMER ORDER NO: FD20600470705M</p> <p>Adds funding on SLIN 6403AA in the amount of \$1,322.88 to pay for the net of the changes for ECP 7483 on affected Incremental Option Air Force # 470705 vehicles identified on the Attachment 013 revised by this modification.</p> <p>(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"> <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-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 1,322.88</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-DEC-2004		LO	\$ 1,322.88
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-DEC-2004											

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
6404	SECURITY CLASS: Unclassified												
6404AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AIR FORCE ECP 7483 #470703                      PRON: U145Z053J0 PRON AMD: 01 ACRN: EX                      CUSTOMER ORDER NO: FD20600470703M</p> <p>Adds funding on SLIN 6404AA in the amount of \$1,984.32 to pay for the net of the changes for ECP 7483 on affected Incremental Option Air Force # 470703 vehicles identified on the Attachment 013 revised by this modification.</p> <p>(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"> <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-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 1,984.32</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-DEC-2004		LO	\$ 1,984.32
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-DEC-2004											

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
6405	SECURITY CLASS: Unclassified													
6405AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ECP7483 NAT GUARD #4DFMTRPG04                      PRON: P145Z065J0 PRON AMD: 01 ACRN: EV                      AMS CD: 20100                      CUSTOMER ORDER NO: MIPR4DFMTRPG04</p> <p>Adds funding on SLIN 6405AA in the amount of \$2,976.48 to pay for the net of the changes for ECP 7483 on affected Incremental Option National Guard vehicles identified on the Attachment 013 revised by this modification.</p> <p>(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"> <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-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 2,976.48</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-DEC-2004		LO		\$ 2,976.48
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-DEC-2004												

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
6406	SECURITY CLASS: Unclassified													
6406AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ECP 7483 ARMY RESERVE                      PRON: P245Z066J0 PRON AMD: 02 ACRN: FN                      AMS CD: 1010040000                      CUSTOMER ORDER NO: W81E684082K004</p> <p>Adds funding on SLIN 6406AA in the amount of \$165.36 to pay for the net of the changes for ECP 7483 on affected Incremental Option Army Reserve vehicles identified on the Attachment 013 revised by this modification.</p> <p>(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"> <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-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 165.36</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-DEC-2004		LO	\$	165.36
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-DEC-2004												

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
6407	SECURITY CLASS: Unclassified														
6407AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: JO-B-VZO ECP7483&amp;7495,DEV1249                      PRON: J535Z062J0 PRON AMD: 01 ACRN: FE                      AMS CD: VZO001                      CUSTOMER ORDER NO: J53VZO01EHJO                      FMS CASE IDENTIFIER: JO-B-VZO</p> <p>Adds funding on SLIN 6407AA in the amount of \$3,720.60 to pay for the net of the changes for ECP 7483, ECP 7395 &amp; DEV1249 on affected Incremental Option Jordan JO-B-VZ) vehicles identified on the Attachment 013 revised by this modification.</p> <p>(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"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 3,720.60</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-DEC-2004		LO		\$ 3,720.60
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-DEC-2004														

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
6408	SECURITY CLASS: Unclassified										
6408AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DJ-B-UBR ECPM 7483                      PRON: J535Z061J0 PRON AMD: 01 ACRN: FC                      AMS CD: UBR001                      CUSTOMER ORDER NO: J53UBR01EHDJ                      FMS CASE IDENTIFIER: DJ-B-UBR</p> <p>Adds funding on SLIN 6408AA in the amount of \$248.04 to pay for the net of the changes for ECP 7483 on affected Incremental Option Djibouti DJ-B-UBR vehicles identified on the Attachment 013 revised by this modification.</p> <p>(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"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u></td> <td></td> </tr> <tr> <td>001                      0                      30-DEC-2004</td> <td></td> </tr> </table> <p style="text-align: right;">\$                      248.04</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001                      0                      30-DEC-2004			LO		\$ 248.04
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001                      0                      30-DEC-2004											

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
6409	SECURITY CLASS: Unclassified												
6409AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV - ECP 7483 PATRIOT                      PRON: W145Z059J0 PRON AMD: 01 ACRN: FB                      AMS CD: 23100962021                      CUSTOMER ORDER NO: W80FH04D6480</p> <p>Adds funding on SLIN 6409AA in the amount of \$4,712.76 to pay for the net of the changes for ECP 7483 on affected Incremental Option PM-Patriot vehicles identified on the Attachment 013 revised by this modification.</p> <p>(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"> <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>31-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 4,712.76</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004		LO	\$ 4,712.76
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	31-DEC-2004											

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
6410	SECURITY CLASS: Unclassified										
6410AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ECPS 7483 &amp;7395 ARMY RESERVE                      PRON: P245Z063J0 PRON AMD: 02 ACRN: FL                      AMS CD: 1010050000                      CUSTOMER ORDER NO: W81E684093K005</p> <p>Adds funding on SLIN 6410AA in the amount of \$4,998.99 to pay for the net of the changes for ECP 7483 and ECP 7395 on affected Incremental Option Army Resergve vehicles and tractors identified on the Attachment 013 revised by this modification.</p> <p>(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"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u>                      <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001                                      0</td> <td>30-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$                      4,998.99</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001                                      0	30-DEC-2004		LO		\$ 4,998.99
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001                                      0	30-DEC-2004										

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
6411	SECURITY CLASS: Unclassified										
6411AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FRET ARMY RESER ECP7483 &amp;7395                      PRON: P245Z064J0 PRON AMD: 02 ACRN: EU                      AMS CD: 1010030000                      CUSTOMER ORDER NO: W81E684013K003</p> <p>Adds funding on SLIN 6411AA in the amount of \$64.11 to pay for the net of the FRET applicable to incorporation of ECP 7483 and ECP 7395 on affected Incremental Option Army Reserve vehicles and tractors identified on the Attachment 013 revised by this modification.</p> <p>(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"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u>      <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001                      0</td> <td>30-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$                      64.11</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001                      0	30-DEC-2004		LO		\$ <u>64.11</u>
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001                      0	30-DEC-2004										

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
6412	SECURITY CLASS: Unclassified												
6412AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WSMR, ECP 7483                      PRON: W135Z056J0 PRON AMD: 01 ACRN: FG                      AMS CD: 53901572                      CUSTOMER ORDER NO: MIPR04T0R0061</p> <p>Adds funding on SLIN 6412AA in the amount of \$82.68 to pay for the net of the changes for ECP 7483 on affected Incremental Option WSMR vehicles identified on the Attachment 013 revised by this modification.</p> <p>(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"> <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-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 82.68</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-DEC-2004		LO	\$ 82.68
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-DEC-2004											

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
6413	SECURITY CLASS: Unclassified												
6413AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PM-IE,BELVOIR ECP 7483                      PRON: W145Z057J0 PRON AMD: 01 ACRN: FH                      AMS CD: 52809340                      CUSTOMER ORDER NO: MIPR4FTACNNT24</p> <p>Adds funding on SLIN 6413AA in the amount of \$82.68 to pay for the net of the changes for ECP 7483 on affected Incremental Option PM-IE Belvoir vehicles identified on the Attachment 013 revised by this modification.</p> <p>(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"> <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-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 82.68</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-DEC-2004		LO	\$ 82.68
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-DEC-2004											

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00196

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
6414	SECURITY CLASS: Unclassified												
6414AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AIR FORCE ECP #7483                      PRON: U145Z084J0 PRON AMD: 01 ACRN: EY</p> <p>P00196 adds funding on new SLIN 6414AA in the amount of \$165.36 to pay for the net of the incorporation of ECP 7483 onto affected Consecutive Option-Incremental (Air Force #470798) vehicles. The details are shown on the Attachment 013 revised by this modification.</p> <p>(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"> <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-2006</td> </tr> </table> <p style="text-align: right;">\$ 165.36</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2006		LO	\$ 165.36
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-SEP-2006											

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MOD/AMD P00196

**Name of Offeror or Contractor:** STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP**B.1 ESTIMATED COST, FIXED FEE AND PAYMENT**

B.1.1 The estimated cost for performance of work under the contract is set forth in Section B. In consideration of performance of the work specified under CLIN's 0020, 0021, 0022, 0023, 0024, 0025, 0026, 0027, 0028, and 0029, the Government anticipates paying the contractor the Estimated Cost amount shown opposite CLIN's 0020, 0021, 0022, 0023, 0024, 0025, 0026, 0027, 0028, and 0029. The amount shown as funds allotted shall constitute the currently allocated estimated cost for the purpose of the Contract Clause entitled "Limitation of Cost", FAR 52.232-20, but neither the Government nor the contractor guarantee the accuracy of said estimate.

B.1.2 The contractor will be paid the fixed fee stated in Section B opposite CLIN's 0020, 0021, 0022, 0023, 0024, 0025, 0026, 0027, 0028, and 0029 for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled "Fixed Fee", (Mar 1997), FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.

B.1.3 The Contractor will be paid for the actual amount of the costs incurred under CLINs 1027, 2027, 3027, 3900AA, 3900AB, 3900AC, 4027, 4027AE, 4027AF, 4027AK, 4027AL, 4900AA, 4900AB, 4900AC, 4900AD, 4900AE, 4900AF, 4900AG, 4900AH 5027, 5027AF, 5027AG, 5027AH, 5027AJ, 6002AC, 6003AB, 6004AB, 6010AG, 6013AG, 6013AH, 6024AA, 6034AA, 6035AA, 6036AA, 6037AA, 6038AA, 6047AA, 6048AA, 6071AA, 6072AA, 6073AA, 6074AA, 6075AA, 6116AA, 6116AB, 6126AA, 6127AA, 6128AA, 6129AA, 6130AA, 6131AA and 6132AA, 6142AA, 6143AA, 6144AA, 6145AA, 6146AA, 6147AA, 6148AA, 6163AA, 6164AA, 6165AA, 6166AA, 6167AA, 6168AA, and 6169AA. Federal Retailer's Excise Tax (FRET) as described in Section H of the contract. The Contractor shall submit invoices to the Contracting Officer for reimbursement of FRET actually paid to the Internal Revenue Service. The invoice shall contain a copy of either Federal Tax Deposits (Form 8109-B) and Quarterly Tax Return (Form 720) to reconcile deposits made to an actual tax liability if reimbursement is requested more than quarterly, or Quarterly Tax Returns only (Form 720) if reimbursement is requested on a quarterly basis.

B.1.4 Allowable costs shall be determined and payment thereof, shall be provided in accordance with the Contract Clause hereof entitled "Allowable Cost and Payment", (Mar 1997), FAR 52.216-7, under this contract.

**B.2 PAYMENT**

The contractor may submit public vouchers monthly for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

B.3 RESERVED (Deleted by Modification A00001)

**B.4 FMTV OPTIONS PRICES BY AVAILABLE MODELS**

Listed below are the FMTV option prices by available models for this contract, as described in paragraph H.12. Please note that when purchasing a vehicle to be painted tan in an option call-up, you need to subtract the cost for camouflage paint and add in the cost for tan overpaint. All amounts listed below are in US Dollars (US \$). The option prices for 2002, 2003, and 2004 are listed at Attachment 13, Option Prices worksheet.

	1999	2000	2001	2002	2003
B.4.1 LMTV CARGO- M1078A1					
LMTV CARGO- M1078A1	106,177	0.00	109,907.00	See Attachment 13	
CARE & STORAGE	107	182.00	161.00		
FRET	0	0.00	0.00		
LESS: CAMO	305	291.00	269.00		
TAN OVERPAINT	789	771.00	739.00		
DEVIATIONS/ECPs	392	423.89	2,271.68		
DRIVELINE DEVIATION			473.00		
EXHIBIT C			434.00		

B.4.2 LMTV CARGO- M1078A1 W/W					
LMTV CARGO- M1078A1 W/W	114,563	0.00	120,008.18	See Attachment 13	
CARE & STORAGE	107	182.00	161.00		
FRET	0	0.00	0.00		
LESS: CAMO	305	291.00	269.00		
TAN OVERPAINT	789	771.00	739.00		
DEVIATIONS/ECPs	392	423.89	2,276.82		
DRIVELINE DEVIATION			496.07		
EXHIBIT C			374.33		

B.4.3 LMTV VAN- M1079A1

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MOD/AMD P00196

**Name of Offeror or Contractor:** STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

LMTV VAN- M1079A1	167,168	168,629.00	168,112.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	361	344.00	318.00	
TAN OVERPAINT	779	755.00	715.00	
DEVIATIONS/ECPs	389	420.89	1,821.97	
DRIVELINE DEVIATION		462.00	473.00	
EXHIBIT C		419.00	435.00	
B.4.4 LMTV CHASSIS- M1080A1				
LMTV CHASSIS- M1080A1	98,917	100,583.00	102,437.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	308	294.00	272.00	
TAN OVERPAINT	710	690.00	656.00	
DEVIATIONS/ECPs	392	423.89	1,872.70	
DRIVELINE DEVIATION		462.00	473.00	
EXHIBIT C		413.00	434.00	
B.4.5 LMTV TRAILERS- M1082				
LMTV TRAILERS- M1082	0	23,322.00	23,582.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	0	294.00	272.00	
TAN OVERPAINT	0	690.00	656.00	
DEVIATIONS/ECPs			985.97	
B.4.6 MTV CARGO - M1083A1				
MTV CARGO - M1083A1	124,271	126,278.00	128,563.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	308	294.00	272.00	
TAN OVERPAINT	847	828.00	796.00	
DEVIATION/ECPs	391	422.89	2,318.43	
DRIVELINE DEVIATION		408.00	417.00	
EXHIBIT C		463.00	474.00	
B.4.7 MTV CARGO - M1083A1 W/W				
MTV CARGO - M1083A1 W/W	133,290	135,440.00	137,889.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	308	294.00	272.00	
TAN OVERPAINT	847	828.00	796.00	
DEVIATIONS/ECPs	391	447.38	2,408.95	
DRIVELINE DEVIATION		408.00	417.00	
EXHIBIT C		468.00	484.00	
B.4.8 MTV CARGO LWB- M1085A1				
MTV CARGO LWB- M1085A1	126,997	129,032.00	131,376.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	308	294.00	272.00	
TAN OVERPAINT	847	828.00	796.00	
DEVIATIONS/ECPs	391	447.38	2,626.92	
DRIVELINE DEVIATION		422.00	432.00	
EXHIBIT C		485.00	497.00	
B.4.9 MTV CARGO W/MHE- M1084A1				
MTV CARGO W/MHE- M1084A1	167,573	171,394.00	174,496.23	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	20,109	20,567.00	20,958.87	
LESS: CAMO	355	339.00	312.00	
FRET	43	41.00	38.00	
TAN OVERPAINT	917	895.00	856.00	

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE07-98-C-M005

MOD/AMD P00196

**Name of Offeror or Contractor:** STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

FRET	110	107.00	103.00	
DEVIATIONS/ECPs	391	447.38	1,925.09	
FRET	47	55.92	231.01	
DRIVELINE DEVIATION		422.00	440.50	
FRET		51.00	52.86	
EXHIBIT C		450.00	464.00	
FRET		54.00	55.68	
B.4.10 MTV DUMP- M1090A1				
MTV DUMP- M1090A1	151,750	153,551.00	0.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	18,210	18,426.00	0.00	
LESS: CAMO	308	295.00	272.00	
FRET	37	35.00	33.00	
TAN OVERPAINT	847	829.00	796.00	
FRET	102	99.00	95.00	
DEVIATIONS/ECPs	389	445.38	1,269.46	
FRET		55.67	152.34	
DRIVELINE DEVIATION		408.00		
FRET		49.00		
EXHIBIT C		469.00		
FRET		56.00		
B.4.11 MTV DUMP- M1090A1 W/W				
MTV DUMP- M1090A1 W/W	0	160,706.00	0.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	19,285.00	0.00	
LESS: CAMO	308	295.00	272.00	
FRET	37	35.00	33.00	
TAN OVERPAINT	847	829.00	796.00	
FRET	102	99.00	95.00	
DEVIATION/ECPs	389	445.38	1,269.46	
FRET	47	55.67	152.34	
DRIVELINE DEVIATION		408.00		
FRET		49.00		
EXHIBIT C		454.00		
FRET		54.00		
B.4.12 MTV TRACTOR- M1088A1				
MTV TRACTOR- M1088A1	123,591	125,680.00	127,979.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	14,831	15,082.00	15,357.00	
LESS: CAMO	300	286.00	262.00	
FRET	36	34.00	32.00	
TAN OVERPAINT	787	768.00	737.00	
FRET	94	92.00	88.00	
DEVIATIONS/ECPs	391	447.38	1,753.77	
FRET	47	55.92	210.45	
DRIVELINE DEVIATION		408.00	417.00	
FRET		49.00	50.00	
EXHIBIT C		468.00	479.00	
FRET		56.00	57.00	
B.4.13 MTV TRACTOR- M1088A1 W/W				
MTV TRACTOR- M1088A1 W/W	131,975	0.00	136,630.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	15,837	0.00	16,396.00	
LESS: CAMO	300	286.00	262.00	
FRET	36	34.00	32.00	
TAN OVERPAINT	787	768.00	737.00	
FRET	94	92.00	88.00	
DEVIATIONS/ECPs	391	447.38	1,753.77	
FRET	47	55.92	210.45	
DRIVELINE DEVIATION			417.00	
FRET			50.00	

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-98-C-M005

**MOD/AMD** P00196

**Name of Offeror or Contractor:** STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

EXHIBIT C 486.00  
 FRET 58.00

**B.4.14 MTV WRECKER- M1089A1**

MTV WRECKER- M1089A1	260,452	269,304.00	273,273.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	31,254	32,316.00	32,793.00	
LESS: CAMO	340	327.00	301.00	
FRET	41	39.00	36.00	
TAN OVERPAINT	1,146	1,121.00	1,076.00	
FRET	138	134.00	129.00	
DEVIATIONS/ECPs	391	447.38	1,895.02	
FRET	47	55.92	227.40	
DRIVELINE DEVIATION		480.00	491.00	
FRET		58.00	59.00	
EXHIBIT C		477.00	488.00	
FRET		57.00	59.00	

**B.4.15 MTV CHASSIS- M1092A1**

MTV CHASSIS- M1092A1	116,682	118,592.00	120,747.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	300	286.00	263.00	
TAN OVERPAINT	750	731.00	698.00	
DEVIATIONS/ECPs	391	447.38	1,949.46	
DRIVELINE DEVIATION		408.00	417.00	
EXHIBIT C		463.00	474.00	

**B.4.16 MTV CHASSIS LWB- M1096A1**

MTV CHASSIS LWB- M1096A1	117,445	119,372.00	121,550.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	300	286.00	263.00	
TAN OVERPAINT	750	731.00	698.00	
DEVIATIONS/ECPs	391	447.38	1,967.94	
DRIVELINE DEVIATION		408.00	417.00	
EXHIBIT C		463.00	474.00	

**B.4.17 MTV TRAILERS- M1095**

MTV TRAILERS- M1095	0	33,779.00	34,216.00	See Attachment 13
CARE & STORAGE	107	182.00	161.00	
FRET	0	0.00	0.00	
LESS: CAMO	0	286.00	263.00	
TAN OVERPAINT	0	731.00	698.00	
DEVIATIONS/ECPs			1,013.78	

**B.4.18** The following are the Deviations/ECPs, which are specified in the line items above:

D481, D503, D505, D508, D509, D510 D511, D559, D561, D562, D564, D565, D566, D568, D569, D570, D595, D596, D598, D610, D612, D616, D626, D651, D676, D725, D737, D747, D767, D781, D787, D799, D813, D885, VECP R6706, VECP R6711, ECP6623, ECP6624, ECP6713, ECP R6801, ECP R6802, ECP 6805, ECP 6819, ECP 6821, ECP 6833, ECP6837, ECP 6860, ECP 6864, ECP 6866, ECP 6867, ECP 6870, ECP 6875R1, ECP 6876R1, ECP 6877, ECP 6878R1, ECP 6879, ECP 6880R1, ECP 6881, ECP 6883, ECP 6884R1 ECP 6885R1, ECP 6886, ECP 6888R1 AND ECP 6891R1. (Modification P00080 added D885, ECP 6875R1, ECP 6876R1, ECP 6878R1, ECP 6880R1, ECP 6885R1, ECP 6888R1 and ECP 6891R1.) Mod P00088 added Dev 929 and ECP 6829R1. Mod P00097 added D933R1, D956R1, ECP U5730, and U5734. Mod P00104 added ECP R6897 and DEV 845, DEV 953R1, DEV 959R2, and DEV 973. Modification P00117 added ECP5754, ECP5755, ECP5768R1, ECP5772, ECP5780, ECP5796 and DEV981. Modification P00119 added ECP5766 and ECP5799. Modification P00123 added DEV D938R1, ECP 5778, ECP 5806R1, ECP 5779, ECP 5777R2 and ECP 5788. Modification P00125 added ECP 5740, ECP 5783R1, ECP 5784R1 and ECP 5802. Modification P00127 added ECP 5794. Modification P00131 added DEV 1033. Modification P00135 added DEV 1054, DEV 1043R1 and TACU 6748. Modification P00145 added DEV1061, DEV1088 and DEV1103R1. Modification P00160 added ECP 5886R1 and ECP 7390R1. Modification P00161 added Dev 1142R1 and ECP 5782R3. Modification P00170 added DEV 1153R1, DEV 1162, DEV 1167R1, DEV 1183R1, DEV 1205, ECP 7374R1, ECP 7367. Modification P00172 added ECP 5880 and ECP 7386R1. Modification P00173 added ECP 7388. Modification P00174 added ECP 5880, ECP 7386 and ECP 5892. Modification P00177 added ECP 7383 and ECP 7385. Modification P00178 added VECP 6718, ECP 7439, DEV 1188R3, ECP 7422, and Tow-Pintle Kit. Modification P00179 added DEV 1251. Modification M00180 adds VECP 6717. Modification P00196 adds ECP 7483, ECP7395 & DEV 1249.

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 38 of 42****PIIN/SIIN** DAAE07-98-C-M005**MOD/AMD** P00196**Name of Offeror or Contractor:** STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

\*\*\* END OF NARRATIVE B 003 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

PIIN/SIIN DAAE07-98-C-M005

MOD/AMD P00196

**Name of Offeror or Contractor:** STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
6116AA	J035X483J0 51106866007	DY 2 3SMTJ0	\$ 13,655,207.31	\$ 2,357.02	\$ 13,657,564.33
6116AL	W145X959J0 51106866006	FD 2 4ZMTDW	\$ 2,581.28	\$ -260.12	\$ 2,321.16
6277AA	U135X591J0 FD20600370441M	EF 1	\$ 16,795.16	\$ -21.07	\$ 16,774.09
6318AA	J535X699J0 VZA001 J53VZA01EHJO	EL 1 3SMJHU	\$ 1,865,928.78	\$ -3,037.50	\$ 1,862,891.28
6320AA	U135X752J0 FD20600374138M	EP 1	\$ 311,457.21	\$ -506.25	\$ 310,950.96
6373AA	J545X853J0 VZA018 J54VZA18EHJO	ES 1 4SMJBC	\$ 1,284,355.84	\$ -2,025.00	\$ 1,282,330.84
6397AA	J045Z069J0 51106866006	ET 2 4SMTJ0	\$ 0.00	\$ 179.57	\$ 179.57
6398AA	J045Z068J0 51106866006	ET 1 4SMTJ0	\$ 0.00	\$ 78,301.56	\$ 78,301.56
6399AA	J045Z067J0 51106866006	ET 2 4SMTJ0	\$ 0.00	\$ 34,522.48	\$ 34,522.48
6400AA	W145Z058J0 51106866006	FD 2 4ZMTDW	\$ 0.00	\$ 826.80	\$ 826.80
6401AA	T145Z050J0 M954500MP42024	FM 2	\$ 0.00	\$ 82.68	\$ 82.68
6402AA	U135Z051J0 FD20600370440M	EJ 2	\$ 0.00	\$ 165.36	\$ 165.36
6403AA	U145Z052J0 FD20600470705M	EW 2	\$ 0.00	\$ 1,322.88	\$ 1,322.88
6404AA	U145Z053J0 FD20600470703M	EX 2	\$ 0.00	\$ 1,984.32	\$ 1,984.32
6405AA	P145Z065J0 20100 MIPR4DFMTRPG04	EV 2	\$ 0.00	\$ 2,976.48	\$ 2,976.48
6406AA	P245Z066J0 1010040000 W81E684082K004	FN 2	\$ 0.00	\$ 165.36	\$ 165.36
6407AA	J535Z062J0 VZ0001 J53VZ001EHJO	FE 2 3SMJHV	\$ 0.00	\$ 3,720.60	\$ 3,720.60
6408AA	J535Z061J0 UBR001 J53UBR01EHDJ	FC 2 3SMJGT	\$ 0.00	\$ 248.04	\$ 248.04

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-98-C-M005

**MOD/AMD** P00196

**Name of Offeror or Contractor:** STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

LINE ITEM	PRON/ AMS CD/ MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
6409AA	W145Z059J0 23100962021 W80FH04D6480	FB	2	\$	0.00	\$	4,712.76	\$	4,712.76
6410AA	P245Z063J0 1010050000 W81E684093K005	FL	2	\$	0.00	\$	4,998.99	\$	4,998.99
6411AA	P245Z064J0 1010030000 W81E684013K003	EU	2	\$	0.00	\$	64.11	\$	64.11
6412AA	W135Z056J0 53901572 MIPR04TOR0061	FG	2	\$	0.00	\$	82.68	\$	82.68
6413AA	W145Z057J0 52809340 MIPR4FTACNNT24	FH	2	\$	0.00	\$	82.68	\$	82.68
6414AA	U145Z084J0	EY	2	\$	0.00	\$	165.36	\$	165.36
NET CHANGE						\$	131,109.79		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	DY	21 32035000031C1C02P51106831E1 S20113	W56HZV	\$ 2,357.02
Air Force	EF	57 353080000017336E88229960000000000000009672300	F0330L	\$ -21.07
Air Force	EJ	57 353080000017336E882399600000000000000025672300	F0330L	\$ 165.36
Army	EL	9711 X8242J001X6D1000VZA 00131E1JOS20113	W56HZV	\$ -3,037.50
Air Force	EP	57 353080000017336E882299600000000000000012672300	F0330L	\$ -506.25
Army	ES	9711 X8242J001X6D1000VZA 01831E1JOS20113	W56HZV	\$ -2,025.00
Army	ET	21 42035000041C1C02P51106831E1 S20113	W56HZV	\$ 113,003.61
Army	EU	97 4035001014236400101003031E1 S12102	W56HZV	\$ 64.11
Army	EV	97 4035001024181050201000031K1 S44205	W56HZV	\$ 2,976.48
Air Force	EW	57 463080000017436E882223201090000000000000672300	F0330L	\$ 1,322.88
Air Force	EX	57 463080000017436E882223101090000000000000672300	F0330L	\$ 1,984.32
Air Force	EY	57 463080000017436E882223401090000000000000672300	F0330L	\$ 165.36
Army	FB	21 42032000045Q5Q0923100962516 S01021	W80FLR	\$ 4,712.76
Army	FC	9711 X8242DJO1X6D1000UBR 00125FBDJS20113	W56HZV	\$ 248.04
Army	FD	21 42035000041C1C02P5110682516 S20113	W56HZV	\$ 566.68
Army	FE	9711 X8242J001X6D1000VZO 00125FBJS20113	W56HZV	\$ 3,720.60
Army	FG	21 32035000031E1E0253901572516 S01021	W80FLR	\$ 82.68
Army	FH	21 42035000045F5F03528093431E4 S28043	W15GK8	\$ 82.68
Army	FL	97 4035001014236400101005031E1 S12102	W56HZV	\$ 4,998.99
Marine Corps	FM	17 46110920503106785400674432D20500300004MP42024		\$ 82.68
Army	FN	97 4035001014236400101004031E1 S12102	W56HZV	\$ 165.36
NET CHANGE				\$ 131,109.79

	PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,052,670,786.75	\$	131,109.79	\$	2,052,801,896.54

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MOD/AMD P00196

**Name of Offeror or Contractor:** STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

## SECTION J - LIST OF ATTACHMENTS

<u>LIST OF ADDENDA</u>	<u>TITLE</u>	<u>DATE</u>	<u>NO. OF PAGES</u>
ATTACHMENT 001	FMTV ATPD 2131A	07 MAY 98	
ATTACHMENT 002	FMTV BASELINE TECHNICAL DATA PACKAGE		
ATTACHMENT 003	CAMOUFLAGE PAINT PATTERN DRAWINGS		
ATTACHMENT 004	RFD/RFW INSTRUCTIONS		
ATTACHMENT 005	VECP INSTRUCTIONS		
ATTACHMENT 006	EFFECTIVITY CERTIFICATION		
ATTACHMENT 007	CONTRACTOR COST DATA REPORT FORMATS	10 Oct 01	
ATTACHMENT 008	ATIRS/TIR/FACARS INFORMATION		
ATTACHMENT 009	CONTRACT VEHICLE DELIVERY SCHEDULE	17 Jun 04 (Modification P00196)	
ATTACHMENT 010	REVISED PAINT REQUIREMENT		
ATTACHMENT 011	NO COST RFDs/RFWs	21 Apr 04	
ATTACHMENT 012	NO COST ECPs	25 Feb 04	
ATTACHMENT 013	DEVIATIONS / ECPs BY VEHICLE BY PROGRAM YEAR	17 Jun 04 (Modification P00196)	
ATTACHMENT 014	TRAILER LONGLEAD MATERIAL LIST	10 Nov 99	
ATTACHMENT 015	FMTV OVERPAINT CRITERIA	16 Jan 97/04 Feb 00	
ATTACHMENT 016	P00094 CARGO BED CORROSION WARRANTY VEHICLES		
ATTACHMENT 017	P00094 CARGO BED INSPECTION METHOD SHEET		
ATTACHMENT 018	Vehicle Exercise Program	25 Oct 02 (Modification P00139)	
ATTACHMENT 019	Pre-shipment Inspection/Maintenance Procedures	25 Oct 02 (Modification P00139)	
ATTACHMENT 020	DD FORM 254	Was Attach 018(P00113), change to Attach 020,12 Nov 02(P00142)	
ATTACHMENT 021	HIMARS SCOPE OF WORK (SOW)	11 MAR 03 (Modification P00148)	
ATTACHMENT 022	INSTRUCTIONS FOR PREPARING ECP FORMS	12 JAN 04 (Modification P00180)	
ATTACHMENT 023	CARWELL RUST INHIBITOR APPLICATION (SOW)	01 MAY 02 (Modification P00188)	
EXHIBIT A	CONTRACT DATA REQUIREMENTS LIST (DDFORM 1423)	21 MAY 03 (Modification P00160)	
EXHIBIT B	DATA ITEM DESCRIPTION		

## ATTACHMENT 014

PART NUMBER	DESCRIPTION	QUANTITY
12441143	Frame Section, Vehicular Right	260
12441144	Frame Section, Vehicular Left	260
12441145-001	Axle Assembly, LMTV Trailer	260
12441145-002	Axle Assembly, MTV Trailer	520
12441150	Rail, Cargo Bed, Right Side	260
12441151	Rail, Cargo Bed, Left Side	260
12441173	Frame Section, Crossmember	520
12441174	Frame Member, Right Side	260
12441175	Frame Member, Left Side	260
12441177	Frame Section, Right Sub-Rail	260
12441178	Frame Section, Left Sub-Rail	260

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 42 of 42****PIIN/SIIN** DAAE07-98-C-M005**MOD/AMD** P00196**Name of Offeror or Contractor:** STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

12442869	Cargo Bed, LMTV	260
12442874	Cargo Bed, MTV	260

\*\*\* END OF NARRATIVE J 001 \*\*\*