

2. Amendment/Modification No. P00201	3. Effective Date 2004SEP03	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
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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)
ACRN: FD NET INCREASE: \$43,326.20

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 2004SEP03

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00201

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
6116AM	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FRET-HOIST ASSY (6416AA) RSV PRON: W145Z030J0 PRON AMD: 02 ACRN: FD AMS CD: 51106866006</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;">\$ 4,207.84</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-FEB-2005		LO		\$ 4,207.84
DLVR SCH		PERF COMPL												
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00201

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 & 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>Modification P00201 corrected the Performance Completion Date from 31-OCT-2004 to 30-NOV-2004.</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> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 N6258332870001 FD2060 D 3 <u>PROJ CD BRK BLK PT</u> IIL</p>	1	EA	\$ 310,950.96000	\$ 310,950.96

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00201

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
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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								
6416	SECURITY CLASS: Unclassified												
6416AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HIMARS-HOIST ASSBLY RSV PRON: W145Z030J0 PRON AMD: 02 ACRN: FD AMS CD: 51106866006</p> <p>This SLIN funds the cost to add Hoist Assembly (P/N:12545700) to the BII of 104 each HIMARS Resupply Vehicles (RSV) on SLIN6263AA at a unit price of \$337.13; extended total of \$35,061.52</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;">\$ 35,061.52</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004		LO	\$ 35,061.52
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 P00201

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
6417	SECURITY CLASS: Unclassified												
6417AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: NONRECURRING-HOIST ASSBLY RSV PRON: W145Z030J0 PRON AMD: 02 ACRN: FD AMS CD: 51106866006</p> <p>Nonrecurring materiel cost of \$4,056.84 associated with the addition of Hoist Assembly (P/N: 12545700) to 104 each HIMARS Resupply Vehicles (RSV).</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;">\$ 4,056.84</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004		LO	\$ 4,056.84
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 P00201

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
6116AM	W145Z030J0 51106866006	FD	2 4ZMTDW	\$	0.00	\$ 4,207.84	\$	4,207.84
6416AA	W145Z030J0 51106866006	FD	2 4ZMTDW	\$	0.00	\$ 35,061.52	\$	35,061.52
6417AA	W145Z030J0 51106866006	FD	2 4ZMTDW	\$	0.00	\$ 4,056.84	\$	4,056.84
					NET CHANGE	\$		43,326.20

<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	FD	21 42035000041C1C02P5110682516 S20113	W56HZV	\$ <u>43,326.20</u>
NET CHANGE				\$ 43,326.20

	<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:	\$ 2,052,841,561.34	\$ 43,326.20	\$ 2,052,884,887.54

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Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-98-C-M005

MOD/AMD P00201

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	04 Aug 04	
ATTACHMENT 012	NO COST ECPs	04 Aug 04	
ATTACHMENT 013	DEVIATIONS / ECPs BY VEHICLE BY PROGRAM YEAR	11 Aug 04 (Modification P00201)	
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)	
ATTACHMENT 024	TRAINING FOR DJIBOUTI, FMS CASE DJ-B-URB	23 JUL 04 (Modification P00198)	
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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 10 of 10****PIIN/SIIN** DAAE07-98-C-M005**MOD/AMD** P00201**Name of Offeror or Contractor:** STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

12441177	Frame Section, Right Sub-Rail	260
12441178	Frame Section, Left Sub-Rail	260
12442869	Cargo Bed, LMTV	260
12442874	Cargo Bed, MTV	260

*** END OF NARRATIVE J 001 ***