

| | | | |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00062 | 3. Effective Date 2004SEP28 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

| | | | | | |
|---|------|--------|--|------|--------|
| 6. Issued By TACOM WARREN AMSTA-AQ-ATBA JIM LEWIS (586)574-5225 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISJA@TACOM.ARMY.MIL | Code | W56HZV | 7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701 | Code | S1501A |
| | | | SCD C PAS NONE ADP PT HQ0337 | | |

| | | |
|--|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S. | <input type="checkbox"/> | 9A. Amendment Of Solicitation No. |
| | <input type="checkbox"/> | 9B. Dated (See Item 11) |
| | <input checked="" type="checkbox"/> | 10A. Modification Of Contract/Order No. DAAE07-99-C-S027 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 1999SEP15 |
| Code 0H3G6 Facility Code | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
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.

KIND MOD CODE: 7

| | | |
|-------------------------------------|--|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input checked="" type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2007SEP30

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|--|--|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | 16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMA@TACOM.ARMY.MIL (586)574-6553 | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2004SEP28 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE07-99-C-S027**MOD/AMD** P00062**Name of Offeror or Contractor:** AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

1. A fund switch is being executed. CLIN 0401AY is deleted and replaced by new CLIN 0401CE for the same amount. CLIN 0401BA is also deleted. It is replaced by 2 new CLINs, 0401CF and 0401CG, that total the same amount as the deleted CLIN 0401BA.
2. There is no change to the value of the contract.

*** END OF NARRATIVE A 031 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-C-S027 MOD/AMD P00062

Name of Offeror or Contractor: AM GENERAL LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | |
|---------------|---|----------|------------|---------------|-----------------------------|-----|--------------------|--|--|--|-------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | |
| 0401AY | <u>DELETED</u> | | | | | | | | | | |
| 0401BA | <u>DELETED</u> | | | | | | | | | | |
| 0401CE | <p data-bbox="245 596 857 621"><u>SERVICES LINE ITEM</u></p> <p data-bbox="245 680 857 751">NOUN: HMMWV STS PRON: P149L782JZ PRON AMD: 01 ACRN: EQ AMS CD: 51103446004</p> <p data-bbox="245 785 857 810">CLIN 0401CE (154 Hours)</p> <p data-bbox="245 840 857 911">Estimated Cost: \$9,298.52 Fixed Fee: 620.62 Total Estimated Cost: \$9,919.14</p> <p data-bbox="444 940 699 966">(End of narrative B001)</p> <p data-bbox="245 1050 857 1100"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="245 1155 857 1180"><u>Deliveries or Performance</u></p> <table data-bbox="245 1180 857 1260"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th><u>REL CD</u></th> <th><u>QUANTITY</u> <u>DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0 30-SEP-2005</td> </tr> </tbody> </table> <p data-bbox="418 1289 625 1314">\$ 9,919.14</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> <u>DATE</u> | 001 | 0 30-SEP-2005 | | | | \$ 9,919.14 |
| DLVR SCH | PERF COMPL | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> <u>DATE</u> | | | | | | | | | | |
| 001 | 0 30-SEP-2005 | | | | | | | | | | |

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-C-S027 MOD/AMD P00062

Name of Offeror or Contractor: AM GENERAL LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | |
|-------------------------------|--|----------|------------|-------------------------------|-------------|--------------------|-------------|--|--|--|-------------|
| 0401CF | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AMG STS PRON: J549L689JZ PRON AMD: 01 ACRN: EN AMS CD: UBH001 FMS CASE IDENTIFIER: LG-B-UBH</p> <p>CLIN 0401CF (82 Hours)</p> <p>Estimated Cost: \$4,951.16 Fixed Fee: <u>330.46</u> Total Estimated Cost: \$5,281.62</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-2005</td> </tr> </table> <p style="text-align: right;">\$ 5,281.62</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> <u>QUANTITY</u> | <u>DATE</u> | 001 0 | 30-DEC-2005 | | | | \$ 5,281.62 |
| DLVR SCH | PERF COMPL | | | | | | | | | | |
| <u>REL CD</u> <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | |
| 001 0 | 30-DEC-2005 | | | | | | | | | | |
| 0401CG | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SMG STS PRON: J549L692JZ PRON AMD: 01 ACRN: EP AMS CD: UBH002 FMS CASE IDENTIFIER: LG-B-UBH</p> <p>CLIN 0401CG (38 Hours)</p> <p>Estimated Cost: \$2,294.44 Fixed Fee: <u>153.14</u> Total Estimated Cost: \$2,447.58</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-2005</td> </tr> </table> <p style="text-align: right;">\$ 2,447.58</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> <u>QUANTITY</u> | <u>DATE</u> | 001 0 | 30-DEC-2005 | | | | \$ 2,447.58 |
| DLVR SCH | PERF COMPL | | | | | | | | | | |
| <u>REL CD</u> <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | |
| 001 0 | 30-DEC-2005 | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-99-C-S027

MOD/AMD P00062

Name of Offeror or Contractor: AM GENERAL LLC

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> | | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | | <u>CUMULATIVE</u> <u>AMOUNT</u> |
|--------|---|------|---------------------------------|----|---------------------|----|---|----|------------------------------------|
| 0401AY | J536D223JZ UAQ001 | CZ | 2 3SLJLA | \$ | 9,919.14 | \$ | -9,919.14 | \$ | 0.00 |
| 0401BA | J526D512JZ JAY049 | CY | 2 2LAJMZ | \$ | 7,729.20 | \$ | -7,729.20 | \$ | 0.00 |
| 0401CE | P149L782JZ 51103446004 A14P50041CJZ | EQ | 1 4ZLT01 | \$ | 0.00 | \$ | 9,919.14 | \$ | 9,919.14 |
| 0401CF | J549L689JZ UBH001 | EN | 2 4DLJUI | \$ | 0.00 | \$ | 5,281.62 | \$ | 5,281.62 |
| 0401CG | J549L692JZ UBH002 | EP | 1 4DLJUH | \$ | 0.00 | \$ | 2,447.58 | \$ | 2,447.58 |
| | | | | | NET CHANGE | \$ | 0.00 | | |

| <u>SERVICE</u> <u>NAME</u> | <u>NET CHANGE</u> <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>ACCOUNTING</u> <u>STATION</u> | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> |
|-------------------------------|-------------------------------------|--|-------------------------------------|---|
| Army | CY | 9711 X8242TKO1X6D1000JAY 04931E1TKS2011326D512 | W56HZV | \$ -7,729.20 |
| Army | CZ | 9711 X8242JOO1X6D1000UAQ 0012516JOS2011336D223 | W56HZV | \$ -9,919.14 |
| Army | EN | 9711 X8242LGO1X6D1000UBH 0012516LGS2011349L689 | W56HZV | \$ 5,281.62 |
| Army | EP | 9711 X8242LGO1X6D1000UBH 0022516LGS2011349L692 | W56HZV | \$ 2,447.58 |
| Army | EQ | 21 42035000041C1C01P5110342516 S2011349L782 | W56HZV | \$ 9,919.14 |
| NET CHANGE | | | | \$ 0.00 |

| | <u>PRIOR AMOUNT</u> <u>OF AWARD</u> | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | <u>CUMULATIVE</u> <u>OBLIG AMT</u> |
|-----------------------|--|---|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ 36,386,337.20 | \$ 0.00 | \$ 36,386,337.20 |