AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page 1 Of 14
Firm-Fixed-Price	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
P00275	2003JUN05	SEE SCHEDULE	

6. Issued By Code W56HZV

TACOM
AMSTA-AQ-ATBA
SUZANNE GIBSON (586)574-5888
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL
EMAIL: GIBSONS@TACOM.ARMY.MIL

7. Administered By (If other than Item 6) Code S1501A

DCMA INDIANAPOLIS
EMMETT J. BEAN CENTER
8899 E. 56TH ST.
INDIANAPOLIS, IN 46249-5701

SCD B **PAS** NONE **ADP PT** SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

AM GENERAL CORPORATION
105 N NILES AVE
SOUTH BEND, IN. 466177025

TYPE BUSINESS: Large Business Performing in U.S.

Code 0H3G6 **Facility Code**

☐ **9A. Amendment Of Solicitation No.**

9B. Dated (See Item 11)

☒ **10A. Modification Of Contract/Order No.**
DAAE07-01-C-S001

10B. Dated (See Item 13)
2000NOV06

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

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: 6

☐ **A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.**

☐ **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).**

☐ **C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:**

☒ **D. Other (Specify type of modification and authority)** Exercise Option

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

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

SEE SECOND PAGE FOR DESCRIPTION

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

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)	
		MARY K. REHM REHMMA@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** 2003JUN05

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION P00275

MODIFICATION VALUE: $ 520,463.63

1. The purpose of this bilateral agreement is to incorporate the following:

CLIN	QTY	CUSTOMER	PRON	MIPR
3001DA	2	Army	W136D412JZ (Buyback)	MIPR3ETOC00004
3001DB	2	Army	W136D406JZ	MIPR3GTACJD155
3002AR	1	Navy	R136D417JZ	MIPR N62583-03-MPATC65
3006AN	3	Army	W136D309JZ (Buyback)	MIPR3ETOC00004

2. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, optional equipment is added to the contract by exercise of option option against the Second Option Year. The applicable option prices are as established in Attachment B of the contract.

3. CLIN 3027AA is established for purchase of Overpack 2-Man Soft Top for vehicle CLIN 3001AE, DRC 029, issued in modification P00271.

4. CLIN 3055AA is established for purchase of A2 Operator's Manual, Part Number 92320-28010 for vehicle CLIN 3002AR.

5. Delivery of these vehicles is established in Attachment 20, Delivery Schedule (Second Year Option).

6. Modification P00275 increases the Contract value by $520,463.63. The Prior Amount and Cumulative Contract Value are shown on the Section G - Contract Administration Data page of this Modification.

7. Except as provided herein, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 230 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
3001	NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified				
3001DA	ARMY M1097A2 BUYBACK	2	EA	$ 61,172.59000	$ 122,345.18
	NOUN: HMMWV, M1097A2 PRON: W136D412JZ PRON AMD: 01 ACRN: JT AMS CD: P654818 CUSTOMER ORDER NO: MIPR3ETOC00004				
	Unit Price M1097A2 $61,140.07 FET $ 32.52 Woodland Camo. Paint Included TOTAL $61,172.59 x 2 TOTAL PRICE $122,345.18				
	(End of narrative B001)				
	Packaging and Marking				
	See Section D				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW31280100 Y00000 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 2 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 20 of the Delivery Schedule.				
	(End of narrative F001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001DB	ARMY M1097A2	2	EA	$ 61,682.24000	$ 123,364.48

NOUN: HMMWV, M1097A2
PRON: W136D406JZ PRON AMD: 01 ACRN: KV
AMS CD: 622270.906R8
CUSTOMER ORDER NO: MIPR3GTACJD155

	Unit Price
M1097A2	$61,140.07
FET	$ 32.52
Woodland Camo. Pattern	Included
2-Man Soft Top, Camo.	$ 492.75
Overpack Cover	$ 16.90
TOTAL	$61,682.24
	x 2
	$123,364.48

(End of narrative B001)

Packaging and Marking

See Section D

(End of narrative D001)

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
001	W56HZW31220100	W81JF7	M		3

PROJ CD	BRK BLK PT
000	

DEL REL CD	QUANTITY	DEL DATE
001	2	UNDEFINITIZED

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS
(W81JF7) PR W4G8 CTR USA CECOM RDE
PROPERTY BOOK OFFICE
BLDG 116
FORT MONMOUTH NJ 07703-5040

Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 20.

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DRC MARK FOR				
	001 M/F: Director, U.S. Army CECOM, I2WD ATTN: AMSEL-RD-IW-ST (Bob Friend) Phone: (732) 427-7024				
	(End of narrative F001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	NSN: 2320-01-380-8233 FSCM: 19207 PART NR: 8750309 SECURITY CLASS: Unclassified				
3002AR	USN M1025A2	1	EA	$ 73,374.85000	$ 73,374.85

NOUN: HMMWV, M1025A2
PRON: R136D417JZ PRON AMD: 01 ACRN: KU
CUSTOMER ORDER NO: N6258303MPATC65

	Unit Price
M1025A2	$73,342.33
FET	$ 32.52
Woodland Camo. Pattern	Included
TOTAL	$73,374.85
	x 1
TOTAL PRICE	$73,374.85

USN Registration No. 9471709

Operator's Manual purchased under CLIN 3055AA.

(End of narrative B001)

USN DD Form 250 Distribution Equipment:

Two copies of DD Form 250 will be provided to:

COMMANDING OFFICER
NAVAL CONSTRUCTION BATTALLION CENTER
ATTN: CODE N41
1000 23RD AVENUE, BLDG 1000
PORT HUENEME, CA 93043-4301

One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.

(End of narrative B002)

Packaging and Marking

See Section D

(End of narrative D001)

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N001933092XC65 N00193 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (N00193) ATLANTIC ORDNANCE COMMAND DET CHARLESTON 2316 RED BANK ROAD SUITE 100 GOOSE CREEK SC 29445-8601 Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 20 of the contract. DRC MARK FOR 001 M/F: CODE 096 Phone: (803) 764-7001/7782 (End of narrative F001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
3006AN	US ARMY M1113 BUYBACK	3	EA	$ 66,638.78000	$ 199,916.34

NOUN: HMMWV, M1113
PRON: W136D309JZ PRON AMD: 03 ACRN: JT
AMS CD: P654818
CUSTOMER ORDER NO: MIPR3ETOC00004

	Unit Price
Army M1113 Buyback	$66,096.61
Woodland Camo Paint	Included
FET	$ 32.52
2-Man Soft Top	$ 492.75
Overpack Cover	$ 16.90
TOTAL PRICE	$66,638.78
	x 3
TOTAL	$199,916.34

(End of narrative B001)

Packaging and Marking

See Section D

(End of narrative D001)

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
001	W56HZW30930100	Y00000	M		3

PROJ CD: 000
BRK BLK PT

DEL REL CD	QUANTITY	DEL DATE
001	3	UNDEFINITIZED

FOB POINT: Origin

SHIP TO: PARCEL POST ADDRESS
(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ITEMS REQUIRED UNDER THIS REQUISITION.				
	Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 20 of the delivery schedule.				
	(End of narrative F001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3027	SECURITY CLASS: Unclassified				
3027AA	M1097A2 OPTIONAL EQUIPMENT	1	LO		$ 1,418.78

NOUN: OVERPACK 2 MN SOFT TOPS-M1097
PRON: W136D430JZ PRON AMD: 01 ACRN: JT
AMS CD: P654818
CUSTOMER ORDER NO: MIPR3ETOC00004

Optional equipment required to be overpacked on 2 Army 1097A2s from CLIN 3001AE, DRC 029, Serial Numbers 206580 and 206582. AMG is authorized to invoice for $509.65 for each vehicle in which a kit is overpacked.

M0197A2 Optional Equipment:

2-Man Soft Top. Camo	$492.75
Overpack Cover	$ 16.90
Off-line packing	$199.74
Total	$709.30
TOTAL	$709.30
	x 2
TOTAL PRICE	$1,418.78

(End of narrative B001)

See Section D

(End of narrative D001)

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DLVR SCH REL CD	QUANTITY	PERF COMPL DATE
001	1	30-JUN-2003

$ 1,418.78

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3055	NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 9999999 SECURITY CLASS: Unclassified				
3055AA	HMMWV A2 OPERATOR'S MANUAL	1	EA	$ 44.00000	$ 44.00

NOUN: A2 OPERATOR'S MANUAL
PRON: R136D418JZ PRON AMD: 01 ACRN: KU
CUSTOMER ORDER NO: N6258303MPATC65

This manual is purchased for vehicle CLIN 3002AR.

A2 Operator's Manual
Part Number: 92320-28010

(End of narrative B001)

USN DD Form 250 Distribution Requirement:

Two copies of DD Form 250 will be provided to:

COMMANDING OFFICER
NAVAL CONSTRUCTION BATTALLION CENTER
ATTN: CODE N41
1000 23RD AVENUE, BLDG 1000
PORT HUENEME, CA 93043-4301

One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.

(End of narrative B002)

Packaging and Marking

See Section D

(End of narrative D001)

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
001	N001933092XC65A	N00193	M		3

PROJ CD	BRK BLK PT
000	

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DEL REL CD QUANTITY DEL DATE 001 1 30-SEP-2003 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (N00193) ATLANTIC ORDNANCE COMMAND DET CHARLESTON 2316 RED BANK ROAD SUITE 100 GOOSE CREEK SC 29445-8601 DRC MARK FOR 001 M/F: Code 096 Phone: (803) 764-7001-7782 (End of narrative F001)				

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
3001DA	W136D412JZ P654818	JT	2	$ 0.00	$ 122,345.18	$ 122,345.18
3001DB	W136D406JZ 622270.906R8	KV	2	$ 0.00	$ 123,364.48	$ 123,364.48
3002AR	R136D417JZ	KU	2	$ 0.00	$ 73,374.85	$ 73,374.85
3006AN	W136D309JZ P654818	JT	2	$ 0.00	$ 199,916.34	$ 199,916.34
3027AA	W136D430JZ P654818	JT	2	$ 0.00	$ 1,418.78	$ 1,418.78
3055AA	R136D418JZ	KU	2	$ 0.00	$ 44.00	$ 44.00
				NET CHANGE	$ 520,463.63	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	JT	21 32040000035F5F02P6548182516 S01021	W80FLR	$ 323,680.30
Navy	KU	17 33180460FA2500969700687322DP00001692143JT860Q		$ 73,418.85
Army	KV	21 22040000026275706222709 25FB S28043	W15GK8	$ 123,364.48
			NET CHANGE	$ 520,463.63

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	$ 902,674,336.08	$ 520,463.63	$ 903,194,799.71