

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00057	3. Effective Date 2013OCT30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND PATRICK RUOFF WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PATRICK.RUOFF@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code S1403A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN 46617-2705	<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. W56HZV-07-C-0538
	<input type="checkbox"/>	10B. Dated (See Item 13) 2007SEP14
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 (IF APPLICABLE)

**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:	FAR 49.101
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

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

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

SEE SECOND PAGE FOR DESCRIPTION

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

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) LYNN M. BYRNE LYNN.M.BYRNE@US.ARMY.MIL (586)282-6553		
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 2013OCT30

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 7
	PIIN/SIIN W56HZV-07-C-0538 MOD/AMD P00057	
Name of Offeror or Contractor: AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: PATRICK RUOFF
 Buyer Office Symbol/Telephone Number: CCTA-HCB-C/(586)282-6545
 Type of Contract: Cost Plus Fixed Fee
 Kind of Contract: Service Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Modification P00057

1. The Purpose of Modification P00057 to Contract W56HZV-07-C-0538 is to cancel work directives STS-075 and STS-077 in their entirety and cancel the remaining tasks under work directive STS-015. These cancellations shall result in no additional cost to the Government.

2. As a result of Modification P00057 the following changes are hereby made to the contract:

a. Work Directive STS-075 is cancelled in its entirety and \$153,777.28, the funded amount of this WD, is deobligated from CLIN 0001CF.

b. Work Directive STS-077 is cancelled in its entirety and \$153,685.42, the funded amount of this WD, is deobligated from CLIN 0001CF.

c. The remaining tasks under Work Directive STS-015 are cancelled; \$52,033.20 is deobligated from CLIN 0001BU and 467 hours are deducted from Work Directive STS-015 for labor hours no longer required.

d. Work Directives STS-015 Rev 010, STS-075 Rev 003, and STS-077 Rev 003 will be provided under a separate cover.

e. The hours exercised under CLIN 0001 narrative B002 and in Section H.1 are revised from 219,688 hours to 216,118 hours, and the hours available for exercise in Section H.1 are revised from 209,434 to 213,004.

f. The new total Level of Effort expended is as follows:

i. Previous Amount of Effort:	219,688
ii. Decrease as of this Modification:	(3,570)
iii. New Total on Level of Effort:	216,118

2. As a result of this Modification, the contract value is decreased by \$359,495.90 from \$24,896,885.84 to \$24,537,389.94

	<u>Previous Contract Amt</u>	<u>Amt this Action</u>	<u>New Totals</u>
Estimated Cost:	\$23,503,063.28	(\$335,816.66)	\$23,167,246.62
Fixed Fee:	\$ 1,393,822.56	(\$23,679.24)	\$ 1,370,143.32
Total:	\$24,896,885.84	(\$359,495.90)	\$24,537,389.94

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0032 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0538 MOD/AMD P00057

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Services - Priced</u></p> <p>Level of Effort: 216,118 man-hours</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C "Scope of Work"</p> <p>Est. Cost: \$23,167,246.62 Fixed Fee: \$ 1,370,143.32 Total Cost: \$24,537,389.94</p> <p>(End of narrative B002)</p>												
0001BU	<p><u>SERVICES - PRICED</u></p> <p>GENERIC NAME DESCRIPTION: M915 TECHNICAL MANUALS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH91W050EH PRON AMD: 03 ACRN: BB AMS CD: 13519700000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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>1</td> <td>UNDEFINITIZED</td> </tr> </table> <p>\$ 4,380,366.20</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	UNDEFINITIZED	1	LO	\$ 4,380,366.20
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	1	UNDEFINITIZED											
0001CF	<p><u>SERVICES LINE ITEM</u></p> <p>GENERIC NAME DESCRIPTION: M915 FOV NMWRS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH02W070EH PRON AMD: 02 ACRN: BN AMS CD: 13519700000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	\$ 3,692,521.30									

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-0538

MOD/AMD P00057

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001BU	EH91W050EH 13519700000	2	9LU2LM	BB \$	4,432,399.40 \$	-52,033.20 \$	4,380,366.20
0001CF	EH02W070EH 13519700000	2	0LBUEQ	BN \$	3,999,984.00 \$	-307,462.70 \$	3,692,521.30
NET CHANGE						\$ -359,495.90	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
BB	21 92020000096D6D01P13519725FB S20113 W56HZV	\$ -52,033.20
BN	21 02020000006D6D01P1351972512 S20113 W56HZV	\$ -307,462.70
NET CHANGE		\$ -359,495.90

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 24,896,885.84	\$ -359,495.90	\$ 24,537,389.94

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001BU	BB 21 090920200000 S20113 96D6D011351970000025FB	9LU2LMS20113 W56HZV
0001CF	BN 21 101020200000 S20113 06D6D01135197000002512	0LBUEQS20113 W56HZV

Name of Offeror or Contractor: AM GENERAL LLC

SECTION H - SPECIAL CONTRACT REQUIREMENTS

SPECIAL PROVISIONS

H.1 Option for Additional Level of Effort:

H.1.1 The Government shall have the Unilateral right to increase the contract Level-of-Effort (LOE) by up to an additional 429,122 hours at the applicable hourly rate as specified in B.6. The Government may exercise this option at any time on or after contract award but in no event not later than 30 Sep 2012. The government may exercise this option in more than one increment. The Government has the Unilateral right either to add to any existing CLIN the hours added to the contract by the exercise of this option or to establish a new and separate CLIN for the additional hours. Hours exercised to date are 216,118. Hours remaining available for exercise are 213,004.

H.2 Work Directive Limitation of Cost:

H.2.1 The Contractor shall notify the Contracting Officer in writing whenever they have reason to believe that the costs or hours incurred under the Work Directive in the next 30 days, when added to all costs or hours previously incurred, will exceed 85 percent of the estimated cost or hours specified on the Work Directive.

H.3 Ordering and Contract Administration: All ordering and contract administration will be effected by the Contracting Officer, address as shown on the face page of this contract. Communications pertaining to contractual administrative matters will be addressed to him. No changes in or deviation from the Statement of Work or Work Directives shall be effected without written authorization by the Contracting Officer authorizing such changes. The Contractor shall not accept any instructions issued by any person other than the Contracting Officer or the Contracting Officer's Representative.

H.4 Government Furnished Equipment:

H.4.1 The Government will provide the following equipment to the contractor for General Engineering Requirements under this contract. Accountability of the following vehicles and components are transferred from either Contract DAAE07-03-C-1114 or DAAE07-97-C-X146.

<u>Nomenclature (QTY)</u>	<u>NSN</u>	<u>Govt. ID (Serial Number)</u>	<u>Acq Cost</u>
REMOVED BY MODIFICATION P00055 (S/N 05F45369) **			
REMOVED BY MODIFICATION P00055 (S/N 325-12303) **			
REMOVED BY MODIFICATION P00055 (S/N 501320) **			
REMOVED BY MODIFICATION P00056 (S/N 516463)			
REMOVED BY MODIFICATION P00055 (S/N 516595) **			
REMOVED BY MODIFICATION P00055 (S/N 523-00012) **			
REMOVED BY MODIFICATION P00054 (S/N 523-00178)			
REMOVED BY MODIFICATION P00054 (S/N 523-00212)			
REMOVED BY MODIFICATION P00054 (S/N Correction 529-00015)			
REMOVED BY MODIFICATION P00054 (S/N 523-04619)			
REMOVED BY MODIFICATION P00056 (S/N ES001505)			
REMOVED BY MODIFICATION P00053 (S/N 25/01403)			
REMOVED BY MODIFICATION P00054 (S/N C525-00047)			
REMOVED BY MODIFICATION P00055 (S/N AMG50003) **			
REMOVED BY MODIFICATION P00053 (S/N C523-00117)			
REMOVED BY MODIFICATION P00054 (S/N 3400337)			
REMOVED BY MODIFICATION P00056 (S/N C535-00104)			
REMOVED BY MODIFICATION P00054 (S/N Correction FB2673)			
REMOVED BY MODIFICATION P00056 (S/N P529378)			
M936A2 5-Ton Wrecker (1)		NL10U7 (S/N 36/00687)	\$168,960.00
REMOVED BY MODIFICATION P00055 (S/N C523-04251) **			
REMOVED BY MODIFICATION P00055 (S/N C523-07805) **			
REMOVED BY MODIFICATION P00054 (S/N C525-03201)			
REMOVED BY MODIFICATION P00055 (S/N 0940-10307) **			
REMOVED BY MODIFICATION P00054 (S/N C536-00104)			
REMOVED BY MODIFICATION P00056 (S/N P357003)			
REMOVED BY MODIFICATION P00056 M939A1 truck (1)			
REMOVED BY MODIFICATION P00054 (S/N C133-10601)			
REMOVED BY MODIFICATION P00056 M915A1 Tractor (1) - This Vehicle was never sent			
M920 Tractor (1)	NP02ZW	T5816-60-10404	\$150,000.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 7**

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MOD/AMD P00057

Name of Offeror or Contractor: AM GENERAL LLCCOMPONENTS

Hub (2)	RCSK14751-1	\$ 10.80 ea.
Fan belt (25)	RCSK17002	\$ 69.95 ea.
Hood Assy (1)	RCSK18587	\$ 250.00 ea.
REMOVED BY MODIFICATION P00056 (S/N RIA148000)		
REMOVED BY MODIFICATION P00056 (S/N 57K3408)		
Armor Kit M939 Light Door (NSN 2540-01-522-3749)	57K4745	\$ 18,158.00 ea.
REMOVED BY MODIFICATION P00056 (NSN 2540-01-531-4720)		
Cab Assy, Heavy Door (1) - Condition: Blasted and Rusted	DTA 182063	Acq Cost Unknown
REMOVED BY MODIFICATION P00056 (S/N 62534)		
REMOVED BY MODIFICATION P00056 (S/N 57K4745)		
REMOVED BY MODIFICATION P00056 (S/N 12432457)		
REMOVED BY MODIFICATION P00056 Cab Components Set (1)		
Hard Top Kit (2) (2540-01-096-5023)	12256227	\$ 691.38 ea.
Light Wt. Weapon Station (1) (1005-01-226-3339)		\$ 1,703.00 ea.
Transmission Container (1) (8145-01-242-2573)		\$ 100.00 ea.
REMOVED BY MODIFICATION P00056 (1010-01-383-2757)		
M/C Gun Mount, M197 (1) (1005-01-413-4098)	12956264	\$ 550.00 ea.
Transmission Assy (1) (2520-01-347-7646)	57K1757	\$ 24,121.00 ea.
REMOVED BY MODIFICATION P00056 (S/N 57K1756)		
REMOVED BY MODIFICATION P00056 (S/N LBF-050-C-A)		
Steering Column Housing (1) (2530-01-090-6536)		\$ 800.00 ea.
Steering Column (1) (2530-01-082-6466)		\$ 200.00 ea.
REMOVED BY MODIFICATION P00056 (S/N 13014371)		
Kit, M939/A1/A2 ARC with Seat (1)	P/N 6501585	\$ 40,565.85.00 ea.

H.5 SUBCONTRACTING PLAN:

H.5.1 AM General's Subcontracting Plan dated 21 Jun 07 is incorporated into this contract by reference only.

H.6 FACILITIES USED UNDER THIS CONTRACT

H.6.1 The contractor is authorized to obtain test support/services from Major Range and Test Facility Base (MRTFB) Installations as Government furnished services. The contractor is to be given Government rates at MRTFB in performance of this contract.

** Nine vehicles destroyed at AM General/Livonia, MI, on 10/24/2012.

*** END OF NARRATIVE H0001 ***