

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 8

2. Amendment/Modification No. P00218	3. Effective Date 2014MAR18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND THOMAS C. ZAVERA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THOMAS.C.ZAVERA@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA PA 19111-0427	Code S3915A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS LAND & ARMAMENTS L.P. 1100 BAIRS RD YORK, PA 17408-8975	<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. DAAE07-01-C-N030
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000DEC08
Code 06085	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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority)	52.216-4008 STATUS OF FUNDS

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) LISA M. JONES LISA.M.JONES3@US.ARMY.MIL (586)282-6973	
15B. Contractor/Offendor _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014MAR18

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: THOMAS C. ZAVELA
 Buyer Office Symbol/Telephone Number: CCTA-AHP-A/(586)282-4870
 Type of Contract: Firm Fixed Price
 Kind of Contract: Other
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Recovery Vehicle, M51/M74/M88
 Contract Expiration Date: 2010JUL31
 FMS REQUIREMENT

*** End of Narrative A0000 ***

Contract: DAAE07-01-C-N030
 Modification: P00218
 Prepared by: TZ

Previous Amount: \$1,074,595,162.44
 Current Mod 218: (\$1,006,995.82)
 New Contract Amount: \$1,073,588,166.62

1. The purpose of this modification, P00218, is to incorporate the below actions pursuant to FAR 52.243-1, Changes - Fixed Price.
2. Deobligate the remaining funds on CLIN 0057AA Work Directive EGYPT 04-01, and CLIN 0075AD (\$1,514 Fixed Fee and \$978,987.45 Cost). Fixed Fee is settled on CLIN 0075AD and there is no further fee to bill.

<u>Prior Amount</u>	<u>Increase/Decrease Amount</u>	<u>Cumulative Amount</u>	
0057AA \$ 432,973.99	-\$ 26,494.37	\$ 406,479.62	
0075AD \$ 11,468,658.00	-\$ 978,987.45	\$ 10,489,670.55	Est. Cost
\$ 1,514.00	-\$ 1,514.00	\$ 0.00	Fixed Fee

	-\$1,006,995.82		
	=====		

3. The Contractor confirms it has no further billings, therefore the Contractor hereby waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances giving rise to these changes and documentation. Any adjustments found necessary as a result of the DCAA audit of final voucher will be downward only.
4. Transfer accountability of the following item, per PCO letter 14-004 dated 29 Oct 2013, signed by Lisa M. Jones, from HERCULES contract DAAE07-01-C-N030 and to add same to production contract W56HZV-09-C-0408, Track Shoes, P/N 8705914-GFM, 168 each.
5. Transfer accountability of the following item, per PCO letter 14-005 dated 06 Nov 2013, signed by Lisa M. Jones, from HERCULES contract DAAE07-01-C-N030 and to add same to production contract W56HZV-09-C-0408, Brackets, P/N SC-C-48623-GFM, 8 each.
6. Transfer accountability of the following items, per PCO letter 14-006 dated 13 Nov 2013, signed by Lisa M. Jones, from HERCULES contract DAAE07-01-C-N030 and to add same to STS contract W56HZV-07-C-0256;

<u>Description</u>	<u>N030 Part #</u>	<u>0256 Part #</u>	<u>Qty</u>
Engine, AVDS-1790-8CR	12366412	12366412-GFM	1 each
Engine, AVDS-1790-8CR	12366412	12366412-GFM	1 each
Engine, AVDS-1790-8CR	12366412	12366412-GFM	1 each
Engine, AVDS-1790-8CR	12366412	12366412-GFM	1 each
Transmission, XT-1410-5A	12365775	12365775-GFM	1 each
Transmission, XT-1410-5A	12365775	12365775-GFM	1 each
Transmission, XT-1410-5A	12365775	12365775-GFM	1 each
Transmission, XT-1410-5A	12365775	12365775-GFM	1 each
Output Reduction Unit - Right	12365778	12365778-GFM	1 each
Output Reduction Unit - Left	12365777	12365777-GFM	1 each

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 8****PIIN/SIIN** DAAE07-01-C-N030**MOD/AMD** P00218**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS L.P.

7. Transfer accountability of the following item, per PCO letter 14-016 dated 24 DEC 2013, signed by Lisa M. Jones, from HERCULES contract DAAE07-01-C-N030 and to add same to production contract W56HZV-09-C-0408, Air Purifiers, P/N D5-19-1772-GFM, 2 each.

8. Transfer accountability of the following items, per PCO letter 14-019 dated 16 Jan 2014, signed by Lisa M. Jones, from HERCULES contract DAAE07-01-C-N030 and to add same to STS contract W56HZV-07-C-0256:

<u>Description</u>	<u>Part #</u>	<u>QUANTITY</u>
Clevis Bolts	Asset ID #G-980	3 each
Computer	SN/ MSD-V2-001742	1 each
	Gov Asset ID # G-982	
Computer	SN/ MSD-V2-001183	1 each
	Gov Asset ID # G-983	
Automatic Fire Extinguish	s/n 422175	1 each
System (AFES)	Gov ID # G-984	
M88A2 AFES Test Set	Gov ID # G-993	1 each

9. Transfer accountability of the items listed in Attachment 0016, per PCO letter 14-021 dated 27 Jan 2014, signed by Lisa M. Jones, from the HERCULES contract DAAE07-01-C-N030 and to add same to FY13 Production Contract W56HZV-13-C-0358.

10. Transfer accountability of the following items, per PCO letter 14-025 dated 04 Feb 2014, signed by Lisa M. Jones, from HERCULES contract DAAE07-01-C-N030 and to add same to production contract W56HZV-13-C-0358, Mount, Machine Gun, CAL .50 PAINT TAN CARC 686A, 33446, P/N 1005-00-704-6650-GFM-TAN, 49 each.

11. As a result of this modification, the contract price is decreased by \$1,006,995.82 from \$1,074,595,162.44 to \$1,073,588,166.62.

12. All other terms and conditions of the contract remain in full force and effect.

*** END OF NARRATIVE A0246 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-N030 MOD/AMD P00218

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
0057	WO EGYPT 04-01										
0057AA	<p><u>Services - Priced</u></p> <p>SERVICE REQUESTED: WO EGYPT 04-01 CLIN CONTRACT TYPE: Firm Fixed Price PRON: J54VTL0247 PRON AMD: 02 ACRN: CQ AMS CD: NFU001 FMS COUNTRY/CASE: EG/NFU</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 1 31-JUL-2006</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 406,479.62</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 31-JUL-2006		1	LO		\$ 406,479.62
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 1 31-JUL-2006											

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-N030 MOD/AMD P00218

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0075	M88A2 STS SUSTAINMENT										
0075AD	<p><u>Services - Priced</u></p> <p>SERVICE REQUESTED: M88A2 STS SUSTAINMENT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: JM7A2S02JM PRON AMD: 03 ACRN: DT AMS CD: 31203700012</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 1 31-DEC-2008</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 10,489,670.55</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 31-DEC-2008		1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 10,489,670.55 \$ 0.00 \$ 10,489,670.55
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 1 31-DEC-2008											

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 8

PIIN/SIN DAAE07-01-C-N030

MOD/AMD P00218

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-N030

MOD/AMD P00218

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS L.P.

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
0057AA	J54VTL0247 NFU001	2	4L5JBM	CQ \$	432,973.99 \$	-26,494.37 \$	406,479.62
0075AD	JM7A2S02JM 31203700012	2	7GA8SP	DT \$	11,470,172.00 \$	-980,501.45 \$	10,489,670.55
NET CHANGE						\$ -1,006,995.82	

ACRN	ACCOUNTING CLASSIFICATION	W56HZV	INCREASE/ DECREASE
CQ	9711 X8242EG01X6D1000NFU 0012516EGS20113	W56HZV	\$ -26,494.37
DT	21 72033000075R5R02P31203731E9 S20113	W56HZV	\$ -980,501.45
NET CHANGE			\$ -1,006,995.82

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,074,595,162.44	\$ -1,006,995.82	\$ 1,073,588,166.62

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
0057AA	CQ	97110X0X8242EG01 S20113 X6D1000NFU001000002516	4L5JBMS20113	W56HZV
0075AD	DT	21 070920330000 S20113 75R5R023120370001231E9	7GA8SPS20113	W56HZV

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 8 of 8

PIIN/SIIN DAAE07-01-C-N030

MOD/AMD P00218

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS L.P.

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0016	ITEMS TO FY13 W56HZV13C0358 PCO LETTER L. JONES 27 JAN 14		001	

ITEMS TRANSFERRED TO FY13 Production Contract W56HZV-13-C-0358 PCO LETTER 14-021 L. JONES

DESCRIPTION	NSN	PART NUMBER	QUANTITY	UNIT COST
Cable Assembly, 3W501	6150-01-4922754	12365984-GFM	9	\$ 6,610.41
Cable Assembly, 4W502	6150-01-4922755	12365985-GFM	9	\$ 4,753.35
Cable Assembly, 4W503	6150-01-4944141	12365986-GFM	9	\$22,307.85
Cable Assembly, 4W504	6150-01-4946073	12365987-GFM	8	\$11,399.44
Cable Assembly, 4W506	6150-01-4944139	12365989-GFM	8	\$13,491.36
Cable Assembly, 4W508	6150-01-4920181	12365128-GFM	9	\$ 8,302.05
Cable Assembly, 2W505	6150-01-4922753	12365988-GFM	9	\$11,733.75
Pressure Switch (1450-1550 PSI) VENDOR: SIGMA-METICS, INC. (CAGE 24038)				
VENDOR ITEM: 01-744630	5930-01-4919537	12365117-2-GFM	9	\$ 2,322.00
Pressure Switch (3400-3500 PSI) VENDOR: SIGMA-METICS, INC. (CAGE 24038)				
VENDOR ITEM: 01-744631	5930-01-4934231	12365117-3-GFM	9	\$ 2,322.00
Pressure Switch (300-500 PSI) VENDOR: SIGMA-METICS, INC. (CAGE 24038)				
VENDOR ITEM: 01-744629	5930-01-4919487	12365117-1-GFM	27	\$ 6,189.75
Transducer, Pressure	6685-01-4917943	12365118-GFM	288	\$ 48,602.88
Support Sport 1553	5998-01-5407615	12477774-GFM	27	\$ 174.42
Remote Terminal Assembly	5940-01-4939102	12365133-GFM	3	\$ 31,008.36
Plate	9515-01-5559172	12478008-GFM	9	\$ 1,147.68
Cable Assy 3W212-1	6150-01-4590368	12448194-1-GFM	9	\$ 2,110.77
Cable Assy 3W212-2	6150-01-4585881	12448194-2-GFM	9	\$ 1,841.94
Cable Assy 3W212-3	6150-01-4236314	12448194-3-GFM	9	\$ 915.48
Assembly, Antenna Mount		IRV00187-GFM	7	\$ 5,306.28
Assembly, Remote Bracket		IRV00189-GFM	7	\$ 477.26
Bracket Ext. Grenade Box Mtg.	5340-01-6090857	12509962-GFM	14	\$ 492.38
Assembly, Elec Chas Mount		IRV00188-GFM	9	\$ 7,241.31