

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 01	3. Effective Date 2014FEB19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND DELORES TROTTER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DELORES.V.JONES@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE UNITED KINGDOM BUILDING 664, BAZELGETT PAVILION ROYAL AIR FORCE WYTON HUNTINGDON CAMBRIDGE GB HP11 1JU U.K.	Code SUK12A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FN HERSTAL SA RUE VOIE DE LIEGE 33 HERSTAL, BE BELGIUM 4040	<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. W31P4Q-10-D-0027/BR01
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013NOV15
Code B0897	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) Payment will be made by Electronic Funds Transfer
NO CHANGE TO OBLIGATION DATA

**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 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

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) MATTHEW R. JEWELL MATTHEW.R.JEWELL@US.ARMY.MIL (586)282-6713		
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 2014FEB19

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 2
	PIIN/SIIN W31P4Q-10-D-0027/BR01 MOD/AMD 01	
Name of Offeror or Contractor: FN HERSTAL SA		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DELORES TROTTER
Buyer Office Symbol/Telephone Number: CCTA-ATB/(586)282-8129
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Foreign Concern/Entity
Surveillance Criticality Designator: A
Weapon System: Armament Subsystem, Helicopter, XM149

*** End of Narrative A0000 ***

1. The purpose of this Modification (01) is to identify the total amount of Delivery Order BR01 in Euros as follows:

CLIN	PRON	U/P Euros	Quantity	Total Euros
4022AA	EH30S012EH	1,078.78	306	330,106.68
4024AA	EH39S021EH	153.95	2,209	340,075.55
4025AA	EH39S020EH	4.18	1,165	4,869.70
4026AA	EH39S007EH	37.86	294	11,130.84
4026AB	EH30S013EH	37.86	415	15,711.90
4063AA	EH39S024EH	15.36	134	2,058.24
4110AA	EH39S025EH	2.41	475	1,144.75
4119AA	EH39S008EH	43.57	250	10,892.50
4120AA	EH39S009EH	43.57	250	10,892.50
4123AA	EH39S017EH	60.42	48	2,900.16
4124AA	EH39S018EH	60.42	48	2,900.16
4125AA	EH39S010EH	209.03	250	<u>52,257.50</u>
TOTAL				784,940.48

2. The conversion rate is 1.3432 in accordance with Section H-2 "Exchange Rate" at time of delivery order issuance.

3. As a result of this Modification, the total dollar amount of this contract is unchanged.

*** END OF NARRATIVE A0002 ***