

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

30

3. Effective Date

2014APR16

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
JASON LADD
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: JASON.LADD1@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

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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-05-G-0005/0009

10B. Dated (See Item 13)

2006JUL26

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)

ACRN: AD NET DECREASE: -\$1,999.08

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

- 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: _____
Mutual agreement between parties
- 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)	
		CHARLES E. GRAM III CHARLES.GRAM@US.ARMY.MIL (586)282-7076	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2014APR16

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN W56HZV-05-G-0005/0009 MOD/AMD 30	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JASON LADD
Buyer Office Symbol/Telephone Number: CCTA-AHLA/(586)282-7107
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)

*** End of Narrative A0000 ***

W56HZV-05-G-0005
Delivery Order: 0009
Modification: 30
Prepared by: JDL

Previous Contract Amount: \$1,626,960,676.10
Amount of Modification: (\$1,999.08)
Current Contract Amount: \$1,626,958,677.02

*This Modification shall be awarded out of sequence, prior to Modification 29

1. The purpose of this Modification 30, to Delivery Order 0009 is to equitably adjust the contract due to BAE's inability to release \$2,000 in Control Test Stowage withholds placed on one each vehicle (S/N 2AGR1080Y). A breakdown of the effected CLIN and unit price is listed below:

a. Section B shall be adjusted as follows:

- (1) CLIN 0010AA (ACRN AD) shall be decreased by \$1,999.08 from \$246,809,620.08 to \$246,807,621.00.
Unit price shall be reduced by \$18.51 from \$2,285,274.26 to \$2,285,255.75.

2. In consideration of this Modification 30, agreed to as a complete and equitable adjustment, the contractor releases the Government from any and all liability under this contract for any future adjustments attributable to the facts and circumstances giving rise to this Modification 30.

3. As a result of this Modification, the total Delivery Order amount shall be reduced by \$1,999.08 from \$1,626,960,676.10 to \$1,626,958,677.02.

4. All other terms and conditions of this contract, except those addressed in this Modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0032 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-05-G-0005/0009 MOD/AMD 30

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																																														
0010	M2A3 REMANUFACTURED VEHICLE NSN: 2350-01-436-0005 FSCM: 19207 PART NR: 87T0010																																														
0010AA	<p><u>M2A3 REMANUFACTURED VEHICLE</u></p> <p>COMMODITY NAME: M2A3 REMANUFACTURED VEHICLE CLIN CONTRACT TYPE: Firm Fixed Price PRON: 727177A372 PRON AMD: 02 ACRN: AD AMS CD: 31102897002 PSC: 2350</p> <p>Modification 28 deobligates funding in the amount of \$4,399.92 from \$246,814,020.00 to \$246,809,620.08.</p> <p>Unit price is reduced by \$40.74 each from \$2,285,315.00 to \$2,285,274.26.</p> <p>This deobligation is for unliquidated obligations on CLIN 0010AA.</p> <p>Modification 30 deobligates funding in the amount of \$1,999.08 from \$246,809,620.08 to \$246,807,621.00.</p> <p>Unit price is reduced by \$18.51 from \$2,285,274.26 to \$2,285,255.75.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W80KTY7184D001</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td colspan="5">GBB</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>108</td> <td>31-DEC-2010</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W80KTY7184D001	Y00000	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GBB					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	108	31-DEC-2010				108	EA	\$ 2,285,255.750	\$ 246,807,621.00
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PIIN/SIIN W56HZV-05-G-0005/0009 MOD/AMD 30

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-G-0005/0009</p>				

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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-05-G-0005/0009 **MOD/AMD** 30

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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 W56HZV-05-G-0005/0009 **MOD/AMD** 30

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0010AA	727177A372 31102897002 A17P30027272	2	7ZGBSP	AD	\$ 246,809,620.08	\$ -1,999.08	\$ 246,807,621.00
						NET CHANGE	\$ -1,999.08

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AD	21 72033000075R5R03P31102831E9 S20113 W56HZV	\$ -1,999.08
		NET CHANGE \$ -1,999.08

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,626,960,676.10	\$ -1,999.08	\$ 1,626,958,677.02

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0010AA	AD	21	070920330000 S20113 75R5R033110289700231E9 7ZGBSPS20113 W56HZV