

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price **Page 1 Of 8**

2. Amendment/Modification No. 14 **3. Effective Date** 2014MAY12 **4. Requisition/Purchase Req No.** SEE SCHEDULE **5. Project No. (If applicable)**

6. Issued By
Code W56HZV
U.S. ARMY CONTRACTING COMMAND
JASON LADD
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL
EMAIL: JASON.LADD1@US.ARMY.MIL

7. Administered By (If other than Item 6)
Code S3915A
DCMA PHILADELPHIA
700 ROBBINS AVENUE, BLDG 4-A
P.O. BOX 11427
PHILADELPHIA PA 19111-0427

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-0005/0014

10B. Dated (See Item 13)
2006DEC15

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)
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.

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 OF THE 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 (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014MAY12

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 8
	PIIN/SIIN W56HZV-05-G-0005/0014 MOD/AMD 14	
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: A
 Weapon System: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)

*** End of Narrative A0000 ***

W56HZV-05-G-0005
 Delivery Order: 0014
 Modification: 14
 Prepared by: JDL

Previous Amount on Delivery Order: \$94,049,676.66
 Amount of this action: \$0.00
 Current Delivery Order Amount: \$94,049,676.66

1. The purpose of this bilateral Modification 14 to Delivery Order 0014 under Basic Ordering Agreement W56HZV-05-G-0005 is to revise the period of performance as listed below:

a. Section B shall be updated as listed below:

- CLIN 0003AA - Period of Performance updated from 30 November 2007 to 01 December 2009.
- CLIN 0003AB - Period of Performance updated from 31 May 2007 to 01 December 2009.
- CLIN 0003AC - Period of Performance updated from 30 June 2007 to 01 December 2009.
- CLIN 0003AD - Period of Performance updated from 30 June 2007 to 01 December 2009.
- CLIN 0005AA - Period of Performance updated from 30 June 2007 to 01 December 2009.
- CLIN 0007AA - Period of Performance updated from 30 November 2007 to 01 December 2009.
- CLIN 0009AA - Period of Performance updated from 31 January 2008 to 01 December 2009.
- CLIN 0011AA - Period of Performance updated from 30 April 2009 to 01 December 2009.
- CLIN 0014AA - Period of Performance updated from 31 March 2009 to 01 December 2009.

2. All other terms and conditions, except those addressed within this modification, remain unchanged and in full force and effect. There is no change to the Order amount as a result of this modification.

*** END OF NARRATIVE A0015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-05-G-0005/0014 MOD/AMD 14

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: 7276F22772 PRON AMD: 02 ACRN: AA AMS CD: 31201678009 PSC: 2350</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 01-DEC-2009</p> <p>\$ 1,635,707.00</p> <p>*Modification 14 extended the period of performance from 30 June 2007 to 01 December 2009 at no additional cost to the USG. (End of narrative F001)</p>				
0005	INSTALLATION OF ARMOR KITS				
0005AA	<p><u>EXERCISING OPTION</u></p> <p>SERVICE REQUESTED: INSTALLATION OF ARMOR KITS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7276F22972 PRON AMD: 02 ACRN: AA AMS CD: 31201678009 PSC: 2350</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 01-DEC-2009</p> <p>\$ 718,808.00</p> <p>*Modification 14 extended the period of performance from 30 June 2007 to 01 December 2009 at no additional cost to the USG.</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 651,627.30 \$ 67,180.70 \$ 718,808.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-05-G-0005/0014 MOD/AMD 14

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0014	INSTALL IED MINE ARMOR KITS														
0014AA	<p><u>INSTALL IED MINE ARMOR KITS</u></p> <p>SERVICE REQUESTED: INSTALL IED MINE ARMOR KITS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7286F22972 PRON AMD: 02 ACRN: AF AMS CD: 31201678010 PSC: 2350</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></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>01-DEC-2009</td> </tr> </table> <p>\$ 3,735,899.00</p> <p>*Modification 14 extends the period of performance from 31 March 2009 to 01 December 2009 at no additional cost to the USG.</p> <p>(End of narrative F001)</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		01-DEC-2009	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 3,422,834.00 \$ 313,065.00 \$ 3,735,899.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	01-DEC-2009														