

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 15	3. Effective Date 2014MAY13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ROBIN JEDRZEJEK WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ROBIN.JEDRZEJEK@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. W56HZV-05-G-0005/0014
	<input type="checkbox"/>	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)

ACRN: AF NET DECREASE: -\$659,791.00

**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:	As agreed between parties
<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) 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 2014MAY13

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN W56HZV-05-G-0005/0014 MOD/AMD 15	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ROBIN JEDRZEJEK
 Buyer Office Symbol/Telephone Number: CCTA-AHL-A/(586)282-8388
 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 15

PREVIOUS CONTRACT AMOUNT: \$94,049,676.66
 AMOUNT OF THIS MODIFICATION: (\$659,791.00)
 NEW CONTRACT TOTAL: \$93,389,885.66

1. The purpose of this Bilateral Modification 15 is to resolve Cost Accounting Standard 401 (hereinafter CAS 401) Noncompliance issued on Contract No. W56HZV-05-G-0005, Delivery Order 14, dated 14 December 2010.
2. By letter dated 3 February 2014, BAE Systems L&A (York) agreed to reimburse the United States in the amount of \$659,791 plus interest as determined by DFAS with the principal to be applied to CLIN 0011AA; ACRN AF.
3. As a result of this modification, the Government is reducing the value of CLIN 0011AA; ACRN AF by \$659,791.00 from \$2,744,729.00 to \$2,084,938.90.
4. BAE Systems L&A (York) shall reduce the next invoice for CLIN 0011AA by \$659,791.00. Upon DFAS making determination of the appropriate amount of interest owed, the funds equal to the amount of calculated interest will be returned either by check or appropriate electronic means to the US Treasury.
5. Section G language G.1 Note to DFAS has been included as follows:
 The overpayment that resulted from the CAS 401 noncompliance in the amount of \$659,791.00 was billed to the US Government on or about January 1, 2009.
6. The parties agree that certain costs were accumulated under the instant contract and delivery order in violation of CAS 401. However, the United States Government consents to allow BAE Systems L&A (York) to invoice the remaining costs under this delivery order, to include the costs covered by the period of performance extension granted by Modification 14, provided those costs are otherwise allowable.
7. The parties agree that Modification 15 constitutes full and final settlement of the Divisional Administrative Contracting Officers (DACO) final determination of CAS 401 violation dated 14 December 2010.
 The parties agree that BAE releases the Government from further equitable adjustments or liability resulting from the settlement of this cost accounting standards violation.
8. As a result of this mod, the total contract value is decreased by \$659,791.00 from \$94,049,676.66 to \$93,389,885.66.
9. All other terms and conditions of the Contract, except those addressed by this Modification 15, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0016 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-05-G-0005/0014 MOD/AMD 15

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				
0011	INSTALL 370 IED MINE ARMOR KT				
0011AA	<u>INSTALLATION 370 IED MINE ARMOR KITS</u>	1	LO	Estimated	
				Cost	\$ 1,851,475.66
				Fixed Fee	\$ 233,463.24
				Not to Exceed	
				(Funding)	\$ 2,084,938.90
	SERVICE REQUESTED: INSTALL 370 IED MINE ARMOR KT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7286F21872 PRON AMD: 01 ACRN: AF AMS CD: 31201678010 PSC: 2350				
	This CLIN is for the CONUS Installation of 370 Bradley IED Mine Armor Kits, PN: 57K4794, on a Cost Plus Fixed Fee basis.				
	** Modification 15 **				
	Reduced Estimated Cost from \$2,511,266.66 to \$1,851,475.66 for the overpayment that resulted from the CAS 401 noncompliance in the amount of \$659,791.00. Fixed Fee remains unchanged.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 01-DEC-2009				
	\$ 2,084,938.90				

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

SECTION G - CONTRACT ADMINISTRATION DATA

*****NOTE TO DFAS*****

G.1 The overpayment that resulted from the CAS 401 noncompliance in the amount of \$659,791.00 was billed to the US Government on or about January 1, 2009.

*** END OF NARRATIVE G0001 ***

LINE <u>ITEM</u>	PRON/ AMS CD/ <u>MIPR/</u>	<u>OBLG</u>	<u>JO NO/</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0011AA	7286F21872	2	8ZGBBK	AF \$	2,744,729.90 \$	-659,791.00 \$	2,084,938.90
	31201678010						
	A18P301072BR						

NET CHANGE \$ -659,791.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AF 21	82033000085R5R03P31201631E9 S20113 W56HZV	\$ -659,791.00
NET CHANGE \$		-659,791.00

<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD: \$ 94,049,676.66	\$ -659,791.00	\$ 93,389,885.66

LINE <u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0011AA	AF 21	081020330000 S20113 85R5R033120167801031E9 8ZGBBKS20113 W56HZV