

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. 72	3. Effective Date 2014JAN08	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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
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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-0005/0042
	<input type="checkbox"/>	10B. Dated (See Item 13) 2009JUN30
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: AJ NET DECREASE: -\$219,389.32

**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:	Mutual agreement 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) DOREEN J. COSTA DOREEN.J.COSTA@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 2014JAN08

**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: System Acquisition Contracts  
 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: 0042  
 Modification: 72  
 Prepared by: JDL

Previous Amount on Contract: \$511,581,143.33  
 Amount of this action: (\$219,389.32)  
 New Amount on Contract: \$511,361,754.01

1. The purpose of this Modification 72 to Delivery Order 0042 under Basic Ordering Agreement (BOA) W56HZV-05-G-0005 is to de-obligate unliquidated funds based on a mutual agreement between parties.
2. As a result of ths Modification 72, Section B is changed as follows:
  - a. CLIN 0028AA is decreased by \$219,389.32 from \$285,839.32 to \$66,450.00, as per BAE Notice of Completion Letter (S/N G542-0474, dated 19 September 2013. This reduction is due to vehicles not experiencing failures as high as projected.

<u>CLIN 0028AA:</u>	<u>PRIOR:</u>	<u>THIS CHANGE:</u>	<u>TOTAL:</u>
Est. Cost	\$262,553.99	(\$202,403.99)	\$60,150.00
Fixed Fee	\$23,285.33	(\$16,985.33)	\$6,300.00
Total	\$285,839.32	(\$219,389.32)	\$66,450.00

3. For CLIN 0028AA
  - a. The Contractor is authorized to bill any remaining fee based on the above settlement of total fixed fee for CLIN 0028AA.
  - b. The Contractor confirms it has no further direct billings, therefore the Contractor releases the government from further equitable adjustment or liability from direct cost billing on this CLIN.
  - c. The remaining Unliquidated Obligation (ULO) is set aside for potential billing related to rate settlement only.
4. As a result of this bilateral Modification 72, the total value of this Delivery Order is decreased by \$219,289.32 from \$511,581,143.33 to \$511,361,754.01.
5. All other terms and conditions of the Contract, except those addressed by this Modification 72, remain in full force and effect.

\*\*\* END OF NARRATIVE A0074 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-05-G-0005/0042 MOD/AMD 72

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									
0028	A3 BFIST TURRET CHAT									
0028AA	<u>TURRET CHATTER TEST</u>	1	LO	Estimated						
				Cost	\$ 60,150.00					
				Fixed Fee	\$ 6,300.00					
				Not to Exceed						
				(Funding)	\$ 66,450.00					
	SERVICE REQUESTED: A3 BFIST TURRET CHAT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7226F85872 PRON AMD: 01 ACRN: AJ AMS CD: 31201284006 PSC: 2350									
	Modification 53									
	Estimated Cost: \$262,553.99 Fixed Fee: \$23,285.33 CPFF: \$285,839.32									
	Turret Chatter test to be completed in accordance with SOW section C.38									
	Modification 72 decreased the total value of CLIN 0028AA by \$219,389.32 due to less than expected percentage of test failures.									
	Estimated Cost: \$60,150.00 Fixed Fee: \$6,300.00 CPFF: \$66,450.00									
	(End of narrative B001)									
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin									
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: center;"><u>DATE</u></td> </tr> <tr> <td style="text-align: center;">001</td> <td style="text-align: center;">1</td> <td style="text-align: center;">30-SEP-2012</td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2012			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	1	30-SEP-2012								
	\$ 66,450.00									

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-05-G-0005/0042 **MOD/AMD** 72

**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>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0028AA	7226F85872 31201284006	2	2GB006	AJ \$	285,839.32 \$	-219,389.32 \$	66,450.00
					NET CHANGE \$	-219,389.32	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AJ	21 22033000025R5R03P31201231E9 S20113 W56HZV	\$ -219,389.32
NET CHANGE		\$ -219,389.32

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 511,581,143.33	\$ -219,389.32	\$ 511,361,754.01

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0028AA	AJ	21	121420330000 W56HZV 25R5R033120128400631E97226F85872 2GB006 S20113