

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00064	3. Effective Date 2014APR10	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND RICHARD CLARK WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RICHARD.A.CLARK3@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-09-C-0408
	<input type="checkbox"/>	10B. Dated (See Item 13) 2009MAR31
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.

<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:	FAR 52.243-1 - Changes--Fixed Price
<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) KATHLEEN A. LAMBERT KATHLEEN.LAMBERT@US.ARMY.MIL (586)282-7299	
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 2014APR10

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN W56HZV-09-C-0408 MOD/AMD P00064	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RICHARD CLARK
 Buyer Office Symbol/Telephone Number: CCTA-AHK-C/(586)282-4872
 Type of Contract: Firm Fixed Price
 Kind of Contract: System Acquisition Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Recovery Vehicle, M51/M74/M88
 Contract Expiration Date: 2014SEP30

*** End of Narrative A0000 ***

Contract: W56HZV-09-C-0408
 Modification: P00064
 Prepared by: RC

Previous Contract Amount: \$457,126,067.60
 Amt of this Modification: \$ 0.00
 Total Contract Amount: \$457,126,067.60

The purpose of this administrative, bilateral modification is to adjust the delivery schedule and add the radiographic inspection plan for the vehicles on CLIN 0030AA to the contract:

1. The delivery schedule for CLIN 0030AA is adjusted as follows:

From:

<u>Quantity</u>	<u>Date</u>
1	31 March 2014
4	30 April 2014
3	31 May 2014

To:

<u>Quantity</u>	<u>Date</u>
2	30 April 2014
6	31 May 2014

2. The radiographic inspection plan for the eight vehicles on CLIN 0030AA is added to the contract as Attachment 0022, RADIOGRAPHIC INSPECTION PLAN, CLIN 0030AA.

3. Narrative B002 on CLIN 0030AA is deleted because it duplicates the information contained in narrative B001.

Except as specified herein, all terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0068 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0408 MOD/AMD P00064

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0030AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>8 M88A2 HERCULES FOR IRAQ</u></p> <p>COMMODITY NAME: RECOVERY VEHICLE,FU CLIN CONTRACT TYPE: Firm Fixed Price PRON: J52RV02047 PRON AMD: 05 ACRN: AQ AMS CD: UAY002 PSC: 2350 FMS COUNTRY/CASE: H3/UAY</p> <p>Quantity of 8 M88A2 vehicles.</p> <p><u>Delivery Schedule:</u></p> <table border="0"> <tr> <td></td> <td style="padding-left: 40px;">Required</td> </tr> <tr> <td><u>Qty</u></td> <td><u>Delivery Date</u></td> </tr> <tr> <td>2</td> <td>30 Apr 2014</td> </tr> <tr> <td>6</td> <td>31 May 2014</td> </tr> </table> <p>*Note: Early deliveries are acceptable at no additional cost to the Government.</p> <p style="text-align: center;">(End of narrative B001)</p> <p style="text-align: center;">(Deleted narrative B002)</p> <p>Note: LOA Case #H3B-UAY</p> <p style="text-align: center;">(End of narrative B003)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>NOTE 1: PLEASE DISREGARD THE SHIP TO ADDRESS PRINTED ABOVE TO: US ARMY TACOM.</p> <p>NOTE 2: THE CORRECT MARK FOR SHIP TO ADDRESS IS AS FOLLOWS:</p> <p>IRAQ ARMY JOINT REPAIR PARTS CMD CRSP 1 BLDG ATTN JRPC COMMANDER POC LTC FADHIL 07708412612 ALT BG HAZIM TEL 07713233238 TAJI IRAQ</p> <p style="text-align: center;">(End of narrative F001)</p>		Required	<u>Qty</u>	<u>Delivery Date</u>	2	30 Apr 2014	6	31 May 2014	8	EA	\$ 3,978,125.000	\$ 31,825,000.00
	Required												
<u>Qty</u>	<u>Delivery Date</u>												
2	30 Apr 2014												
6	31 May 2014												

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-09-C-0408

MOD/AMD P00064

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

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0022	RADIOGRAPHIC INSPECTION PLAN, CLIN 0030AA	09-APR-2014	005	EMAIL