

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

P00091

3. Effective Date

2014MAR31

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA BOEING ST. LOUIS OPERATIONS  
325 MCDONNELL BLVD  
M/C 381357  
HAZELWOOD MO 63043

Code

S2606A

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

BOEING COMPANY, THE  
DEFENSE, SPACE & SECURITY  
6200 JS MCDONNELL BLVD  
SAINT LOUIS, MO 63134-1939

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-09-C-0452

10B. Dated (See Item 13)

2009MAY14

Code 69236

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: FAR 43.103(a)(3)
- 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)

KERRI M. BROMAN  
KERRI.BROMAN@US.ARMY.MIL (586)282-7015

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)

2014MAR31

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN W56HZV-09-C-0452      MOD/AMD P00091	
<b>Name of Offeror or Contractor:</b> BOEING COMPANY, THE		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CARRIE ENGLISH  
Buyer Office Symbol/Telephone Number: CCTA-AH-RC/(586)282-4872  
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: Launcher, Rocket, 115mm, M91/XM70  
Contract Expiration Date: 2015MAY31

\*\*\* End of Narrative A0000 \*\*\*

The purpose of bilateral no cost modification P00091 is to:

1. Change the Period of Performance on CLIN 5001AE as follows:

From: Period of Performance is 1 Apr 13 through 31 Mar 14  
To: Period of Performance is 1 Apr 13 through 30 Apr 14

2. Boeing is directed to securely package and ship the items listed on the SUGV inventory document. The contractor shall ship all items via DD 1149, using the Transportation Account Code (TAC) A84A. Packaging shall be accomplished utilizing the original packaging material, in accordance with contract clause 52.245-1, Government Property (Deviation DARS Tracking # 2007-00012). Any costs incurred by the contractor due to these disposition instructions shall not exceed \$25,000. The assets shall be shipped in one shipment to the following location:

From shipping address:

The Boeing Company  
Paula Anderson  
ATTN: BCTM LRIP Logistics Cell  
6055 Threadgill Drive, Bldg 91-29  
El Paso, TX 79924-6318

TO shipping address:

RSJPO RLSC  
1414 N. Perimeter Rd.  
SANGB  
Harrison Twp, MI 48045  
ATTN: Fred Tamm  
ATTN: Fred Tamm RSJPO RLSC

2. As a result of this modification the total amount of the contract is neither increased nor decreased. The total contract value remains \$326,276,202.15.

3. All other terms and conditions of this contract, except as modified herein, remain unchanged and in full force and effect.

4. The contractor releases the Government from any and all liability under this contract for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in Modification P00091.

\*\*\* END OF NARRATIVE A0094 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-C-0452 MOD/AMD P00091

Name of Offeror or Contractor: BOEING COMPANY, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
5001	LRIP CLS Option NSN: 9999-99-999-9999				
5001AE	<p><u>ICS YEAR 3 SUGV LABOR - OPTION</u></p> <p>SERVICE REQUESTED: LRIP CLS Option                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: 3R2GR0843R PRON AMD: 04 ACRN: AV</p> <p>Services CLIN</p> <p>OPTION CLIN priced on a Cost-Plus-Fixed-Fee basis,                      consisting of the following:</p> <p>Estimated Cost \$1,481,011                      Fixed Fee \$118,046                      TOTAL \$1,599,057</p> <p>Attachment 0002 Statement of Work is applicable to                      this CLIN</p> <p>Period of Performance is 1 Apr 13 through 30 Apr 14.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 1,481,011.00 \$ 118,046.00 \$ 1,599,057.00

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**Name of Offeror or Contractor:** BOEING COMPANY, THE

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>

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**Name of Offeror or Contractor:** BOEING COMPANY, THE

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 0016	SUGV INVENTORY DOCUMENT		007	EMAIL

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**ATT/EXH ID** Attachment 0016  
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