

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00093	3. Effective Date 2014SEP16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND CARRIE ENGLISH WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CARRIE.L.ENGLISH.CIV@MAIL.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
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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	<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-0452
	<input type="checkbox"/>	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)

SEE SECTION G (IF APPLICABLE)

**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 43.103(a)(3)
<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) KERRI M. BROMAN KERRI.M.BROMAN.CIV@MAIL.MIL (586)282-7167		
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 2014SEP16

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN W56HZV-09-C-0452 MOD/AMD P00093	
Name of Offeror or Contractor: 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 Modification P00093 to contract W56HZV-09-C-0452 is as follows:

1. As a result of the Network Integration Kits (NIK) Settlement the total settlement amount is \$29,631,089; resulting in a de-obligation of \$12,133,461.
2. As a result of the Network Integration Kits (NIK) Settlement, CLIN 2001AB is decreased by \$8,648,063 from \$17,455,488 to \$8,807,425.
3. As a result of the Network Integration Kits (NIK) Settlement, CLIN 2001AC is decreased by \$2,147,615 from \$2,190,050 to \$42,435.
4. As a result of the Network Integration Kits (NIK) Settlement, CLIN 2001AD is decreased by \$1,337,783 from \$22,119,012 to \$20,781,229.
5. Cost No-Fee CLINs 2001AB, 2001AC and 2001AD were converted to Firm-Fixed-Price (FFP) CLINs.
6. Upon the execution of W56HZV-09-C-0452, Modification P00093, and the de-obligation of \$12,133,461, Boeing may invoice for the following amounts on CLINs 2001AB, 2001AC and 2001AD:

CLIN 2001AB
 Total CLIN Amount (after deobligation): 8,807,425.00
 Already Disbursed: 6,993,264.28
 Remaining Billable: \$1,814,160.72

CLIN 2001AC
 Total CLIN Amount (after deobligation): 42,435.00
 Already Disbursed: 39,075.93
 Remaining Billable: \$ 3,359.07

CLIN 2001AD
 Total CLIN Amount (after deobligation: 20,781,229.00
 Already Disbursed: 14,309,362.07
 Remaining Billable: \$ 6,471,866.93

7. As a result of this modification, the total amount of the contract is decreased by \$12,133,461 from \$326,276,202.15 to \$314,142,741.15.
8. All other terms and conditions of this contract, except as modified herein, remain unchanged and in full force and effect.
9. In Consideration for Modification P00093, agreed to herein as complete and equitable adjustment for the Network Integration Kit (NIK) Long Lead Items (LLI), the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the adjustments in Modification P00093.

*** END OF NARRATIVE A0096 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0452 MOD/AMD P00093

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				
2001	EIBCT SET 2 LLI NSN: 0000-00-000-0000				
2001AB	<p><u>NIK - LONG LEAD ITEMS</u></p> <p>COMMODITY NAME: EIBCT SET 2 LLI CLIN CONTRACT TYPE: Firm Fixed Price PRON: BU0GFPALBU PRON AMD: 08 ACRN: AB AMS CD: 31107311008 PSC: 5915</p> <p>CLIN 2001AB is priced on cost, no fee basis and is funded by the following CLINs:</p> <p>2001AB \$17,455,488 2001AC \$2,190,050 2001AD \$22,119,012</p> <p>TOTAL \$41,764,550</p> <p>Attachment 0012 Set 2 Long Lead Item Statement of Work is applicable to this CLIN</p> <p>Period of Performance is date of award through 5 August 2011.</p> <p>Mod P00093 adjusts the final amount based on actual costs incurred. \$8,807,425 constitutes the complete and final amount that the contractor may bill for work performed under CLIN 2001AB.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV0069WT081 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 05-AUG-2011</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</p>	1	EA	\$ ** N/A **	\$ 8,807,425.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0452 MOD/AMD P00093

Name of Offeror or Contractor: BOEING COMPANY, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AC	<p>(SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>See provision H-116, Delivery of Set 2 Long Lead Items, for more information pertaining to delivery</p> <p>(End of narrative F001)</p> <p><u>NIK - LLI FUNDING CLIN</u></p> <p>COMMODITY NAME: E-IBCT NIK CLIN CONTRACT TYPE: Firm Fixed Price PRON: BU0GFPS9BU PRON AMD: 02 ACRN: AB AMS CD: 31107310007 PSC: 5915</p> <p>Mod P00093 adjusts the final amount based actual incurred. \$42,435 constitutes the complete and final amount that the contractor may bill for work performed under CLIN 2001AC.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV00700001 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 1 05-AUG-2011</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	1	EA	\$ 42,435.00000	\$ 42,435.00
2001AD	<p><u>NIK - LLI FUNDING CLIN</u></p>	1	EA	\$ 20,781,229.00	\$ 20,781,229.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0452 MOD/AMD P00093

Name of Offeror or Contractor: BOEING COMPANY, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>COMMODITY NAME: gmr pron CLIN CONTRACT TYPE: Firm Fixed Price PRON: BU1GFPJ1BU PRON AMD: 03 ACRN: AK AMS CD: 52326450037 PSC: 5915</p> <p>Mod P00093 adjusts the final amount based actual incurred. \$20,781,229 constitutes the complete and final amount that the contractor may bill for work performed under CLIN 2001AD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV0069J001 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 05-AUG-2011</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				

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PIIN/SIIN W56HZV-09-C-0452

MOD/AMD P00093

Name of Offeror or Contractor: BOEING COMPANY, THE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</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>
2001AB	BU0GFPA1BU 31107311008	1	OGFW84	AB \$	17,455,488.00 \$	-8,648,063.00 \$	8,807,425.00
2001AC	BU0GFPS9BU 31107310007	1	OGFW74	AB \$	2,190,050.00 \$	-2,147,615.00 \$	42,435.00
2001AD	BU1GFPJ1BU 52326450037	1	1GFPJ4	AK \$	22,119,012.00 \$	-1,337,783.00 \$	20,781,229.00
NET CHANGE						\$ -12,133,461.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AB	21 02033000005R5R26P31107331EA S20113	\$ -10,795,678.00
AK	21 12035000015R5R26P52326431EA S20113	\$ -1,337,783.00
NET CHANGE		\$ -12,133,461.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 326,276,202.15	\$ -12,133,461.00	\$ 314,142,741.15

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
2001AB	AB 21 101220330000	W56HZV 05R5R263110731100831EABU0GFPA1BU OGFW84 S20113
2001AC	AB 21 101220330000	W56HZV 05R5R263110731000731EABU0GFPS9BU OGFW74GF S20113
2001AD	AK 21 111320350000	W56HZV 15R5R265232645003731EABU1GFPJ1BU 1GFPJ4GF S20113