

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00097	3. Effective Date 2014NOV14	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.ENGLISH@US.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
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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)

ACRN: AD NET DECREASE: -\$302,252.60

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: FAR 43.103(b)(3)	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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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) KEITH W. AHLSTROM KEITH.W.AHLSTROM.CIV@MAIL.MIL (586)282-3540		
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 2014NOV14

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W56HZV-09-C-0452**MOD/AMD** P00097**Name of Offeror or Contractor:** BOEING COMPANY, THE

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CARRIE ENGLISH
Buyer Office Symbol/Telephone Number: CCTA-ATC-A/(586)282-7626
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 Modification P00097 to contract W56HZV-09-C-0452 is as follows:

1. CLIN 004AD is decreased by \$302,252.60 from \$2,028,353.00 to \$1,726,100.40.
2. As a result of this modification, the total amount of the contract is decreased by \$302,252.60 from \$314,142,741.15 to \$313,840,488.55.
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 P00097.

*** END OF NARRATIVE A0100 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0452 MOD/AMD P00097

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				
0004	TEST SUPPORT SPARES/ NSN: 0000-00-000-0000				
0004AD	<u>TEST SUPPORT PACKAGE</u>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 1,575,853.40 \$ 150,247.00 \$ 1,726,100.40
	SERVICE REQUESTED: TEST SUPPORT SPARES/ CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: S99MB912S9 PRON AMD: 03 ACRN: AD AMS CD: 654666FC700 PSC: H299				
	CLIN priced on a Cost Plus Fixed Fee (CPFF) basis				
	SOW Section 3.3.1(d) is applicable to the CLIN				
	Estimated Cost: \$1,878,106 Fixed Fee: \$150,247 Estimated Total: \$2,028,353				
	P00097 deobligates \$302,252.60 from this CLIN. As a result, this CLIN is funded as follows:				
	Estimated Cost: \$1,575,853.40 Fixed Fee: \$150,247 Estimated Total: \$1,726,100.40				
	(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</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	1	30-SEP-2011		
	\$	1,726,100.40			

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-09-C-0452

MOD/AMD P00097

Name of Offeror or Contractor: BOEING COMPANY, THE

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>
0004AD	S99MB912S9 654666FC700 A19FC7312RS9	1	9GMMBE	AD \$	2,028,353.00 \$	-302,252.60 \$	1,726,100.40
						NET CHANGE \$	-302,252.60

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>	
AD	21 92040000095R5R31P654666255Y S20113			W56HZV	\$ -302,252.60	
					NET CHANGE \$	-302,252.60

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 314,142,741.15	\$ -302,252.60	\$ 313,840,488.55

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
0004AD	AD	21	091020400000	W56HZV	95R5R31654666FC700255YS99MB912S9	9GMMBE S20113