

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. 26	3. Effective Date 2014JAN29	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-10-G-0003/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2010NOV05
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: AE NET DECREASE: -\$177,702.00

**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 2014JAN29

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W56HZV-10-G-0003/0002      MOD/AMD 26	
<b>Name of Offeror or Contractor:</b> 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: Supply Contracts and Priced Orders  
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-10-G-0003  
Delivery Order: 0002  
Modification: 26  
Prepared by: JDL

Previous Contract Amount: \$361,565,465  
Amount of this Modification: (\$177,702)  
New Amount on Delivery Order: \$361,387,763

1. The purpose of this bilateral Modification 26 to Delivery Order 0002 is to complete a downward adjustment for unused cyclic maintenance based on Section E.8.2, incorporated in Modification 21 to this delivery order.
2. CLIN 0012AA was established and funded in the amount of \$322,000 under Modifation 21 for 766 months of cyclic maintenance for vehicles delivered under CLINs 0008 and 0009. A total of 356 months was performed, totalling \$154,298. All vehicles have been shipped to their final destination and therefore do not require any further cyclic maintenance. This results in a reduction of \$177,702.
3. Section G.2 has been added for billing instructions.
4. This Modification 26 constitutes the full and final settlement for CLIN 0012AA, and the Contractor hereby remises, releases, and discharges the Government from all civil liabilities, obligations, claims, appeals and demands which are based on the incorporation of the above referenced changes into the contract, whether administrative, judicial, legal, or equitable, or direct or indirect.
5. Except as revised by this Modification 26, all terms and conditions of Delivery Order 0002, as previously changed, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0030 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-G-0003/0002 MOD/AMD 26

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													
0012	CYCLIC MAINTENANCE NSN: 9999-99-999-9999													
0012AA	<p><u>CYCLIC MAINTENANCE</u></p> <p>SERVICE REQUESTED: CYCLIC MAINTENANCE                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: 7226B28072 PRON AMD: 02 ACRN: AE</p> <p>Cyclic Maintenance shall be performed in accordance with Section E.8</p> <p>*Modification 21 awarded 766 months of cyclic maintenance. A total of 356 months were completed, resulting in a reduction of \$177,702. In accordance with Section E.8.2, the downward adjustment results in a new CLIN total of \$154,298.</p> <p>*Incorporated per Modification 26</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-OCT-2014</td> </tr> </table> <p>\$ 154,298.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-OCT-2014	1	LT		\$ 154,298.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-OCT-2014												

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0012AA	7226B28072	2	A.0009261.1.2.2.3.3	AE \$	332,000.00 \$	-177,702.00 \$	154,298.00
					NET CHANGE \$	-177,702.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AE	021 201220142033      A5XGJ GZ2400ARU08      3109 L032651789 A.0009261.1.2.2.3.3	021001 \$ -177,702.00
		NET CHANGE \$ -177,702.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	361,565,465.00	\$ -177,702.00	\$ 361,387,763.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	CUMULATIVE OBLIG AMT
0012AA	AE	021 201220142033      A5XGJ GZ2400ARU08      3109 L032651789 A.0009261.1.2.2.3.3	021001

Section G  
Contract Administration Data

G.1 Performance Based Billings for CLINs 0008 and 0009.  
The amounts to be paid against each CLIN for each Payment Event achieved are shown on Attachment 0012, entitled Performance Based Payments Schedule and Master Notes. Payment events in this plan are cumulative. Rounding error may cause some variance to the plan; adjustments will be made on the final payment.

\*G.2 The contractor is authorized to submit an invoice for CLIN 0012AA as this effort is already completed. BAE completed 356 months of cyclic maintenance and is authorized to submit an invoice for \$154,298, subject to ACO approval.

\*Incorporated per Modification 26

\*\*\* END OF NARRATIVE G0001 \*\*\*