

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 5

2. Amendment/Modification No. 12	3. Effective Date 2014MAR31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND THOMAS C. ZAVELA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THOMAS.C.ZAVELA@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-0003/0006
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011FEB28
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:	52.243-1 Chg FFP, 45.106 Gov't Prop
<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) LISA M. JONES LISA.M.JONES3@US.ARMY.MIL (586)282-6973	
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 2014MAR31

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-10-G-0003/0006 MOD/AMD 12	

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: THOMAS C. ZAVELA
 Buyer Office Symbol/Telephone Number: CCTA-AHP-A/(586)282-4870
 Type of Contract: Cost Plus Fixed Fee
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Recovery Vehicle, M51/M74/M88

*** End of Narrative A0000 ***

Contract: W56HZV10G0003
 Delivery Order (DO): 0006
 Modification: 12
 Prepared by: TZ

Previous Amount of DO:	\$29,748,375.40
Amt of this Modification:	\$ <u>0.00</u>
New DO Amount:	\$29,748,375.40

1. The purpose of this Modification 12 to contract W56HZV-10-G-0003/Delivery Order 0006 pursuant to FAR 52.243-1, Changes - Fixed Price and FAR 45.106 Government Property is to:

a. Transfer accountability of the item listed below per PCO letter 13-069 dated 27 June 2013, signed by Lisa Jones, from RESET Contract W56HZV-10-G-0003, DO 0006, to Production Contract W56HZV-09-C-0408, Vision Blocks P/N 12357798-2, 66 EA.

b. Transfer accountability of the items listed below per PCO letter 14-020 dated 08 January 2014, signed by Lisa Jones, from RESET Contract W56HZV-10-G-0003, DO 0006, to STS Contract W56HZV-07-C-0256, Center Guide Kits P/N 5703035, 54 EA, End Connector Kits, P/N 5702471, 56 EA.

c. Disposition the items listed below per PCO letter 14-023 dated 27 January 2014, signed by Lisa Jones, from RESET Contract W56HZV-10-G-0003, DO 0006, to M88 Recapitalization (RECAP) Program at Anniston Army Depot (ANAD), Seatbelt/Harness P/N 00-516-8132, 30 EA.

d. Disposition the items specified in Attachment 0006 "ITEMS TO ANAD RECAP PROGRAM", per PCO letter 14-029 dated 18 March 2014, signed by Lisa Jones, from RESET Contract W56HZV-10-G-0003, DO 0006, to M88 Recapitalization (RECAP) Program at Anniston Army Depot (ANAD).

Contract Changes for the Property Transfer are as follows:

- Added Attachment 0006 - "ITEMS TO ANAD RECAP PROGRAM"

e. The Period of Performance for CLINs 0001AA (FY11) and 0002AA (FY12) M88A2 HERCULES RESET vehicles is extended from 31 March 2014 to 30 September 2014.

2. As a result of this action, Delivery Order 0006 is neither decreased or increased, the dollar value remains unchanged.

3. All other terms and conditions of this delivery order and all subsequent modifications remain in full force and effect.

*** END OF NARRATIVE A0013 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-G-0003/0006 MOD/AMD 12

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													
0001	M88A2 - PARTS													
0001AA	<p><u>FY11 M88A2 RESET VEHICLES</u></p> <p>SERVICE REQUESTED: M88A2 - PARTS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH1CR040EH PRON AMD: 04 ACRN: AA AMS CD: 13735DNC000 PSC: R699</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-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 12,250,310.40</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2014	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 11,223,771.34 \$ 1,026,539.06 \$ 12,250,310.40
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-SEP-2014												
0002	M88 HERCULES RESET													
0002AA	<p><u>FY12 M88A2 RESET VEHICLES</u></p> <p>SERVICE REQUESTED: M88 HERCULES RESET CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH2CR085EH PRON AMD: 03 ACRN: AB AMS CD: 13735DNC000 PSC: R699</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> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 16,057,372.00 \$ 1,440,693.00 \$ 17,498,065.00			
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-10-G-0003/0006 **MOD/AMD** 12

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	1 30-SEP-2014 \$ 17,498,065.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-10-G-0003/0006

MOD/AMD 12

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 0006	ITEMS TO ANAD RECAP PROGRAM PCO LETTER 14-029 LISA JONES 18 MAR 14	18-MAR-2014	001	EMAIL