

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. 16	3. Effective Date 2013SEP16	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-0003/0010
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011SEP30
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:	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 2013SEP16

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 3</b>
	PIIN/SIIN W56HZV-10-G-0003/0010      MOD/AMD 16	
<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: System Acquisition Contracts  
 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: 0010  
 Modification: 16  
 Prepared by: JDL

Previous Amount on Delivery Order: \$645,800,835.00  
 Amount of this action: \$0.00  
 Current Delivery Order Amount: \$645,800,835.00

1. The purpose of this bilateral Modification 16 to Basic Ordering Agreement W56HZV-10-G-0003 is to incorporate Deviation G003-D-049 to allow the use of a longer ground strap and alternative mounting hardware (nut) on the Applique Display as well as use of temporarily slaved hardware for testing. This deviation will be effect through the entire contract.
2. The parties agree that the changes set forth in this Modification are at no-cost to the Government. As a result of this Modification 16, the total Delivery Order value remains unchanged at \$645,800,835.00.
3. All other terms and conditions of this Delivery Order, except those addressed in this Modification, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0018 \*\*\*

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-10-G-0003/0010 <b>MOD/AMD</b> 16	<b>Page</b> 3 <b>of</b> 3
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**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS L.P.

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0004	WAIVERS AND DEVIATIONS	16-SEP-2013		

ATTACHMENT 0004  
 WAIVERS AND DEVIATIONS

<u>RFD/RFW</u>	<u>DESCRIPTION</u>	<u>Effective Through</u>
G003-W-010	Neutron Fluence Test of MCSU P/N 13620159	End of Contract
G003-W-015	Allow Use of Traverse Brushless Motors with Electromagnetic (EMI) Non-Conformance	End of Contract
G003-W-016	Alternative Material: Forging, Aluminum, 7085 Temper T7E132 per spec AMS4403	End of Contract
G003-W-024	Bradley Performance Specification Issues Ground Clearance	End of Contract
G003-W-025	Bradley Reset Road Wheel Direct to Metal Painting Issue	End of Contract
G003-W-027	Bradley SA Stowage Control Test Issues	End of Contract
G003-W-030	Gun Control Unit (GCU) Assemblies with Electromagnetic Interference (EMI) Non-Con.	End of Contract
G003-W-032	Acceptance using FS3 Control Box Assemblies With Electromagnetic Interf. (EMI) Non-Con.	End of Contract
G003-D-021	Smart Display PN: 12517542 that did not meet Neutron Fluence Test at WSMR	End of Contract
G003-D-025	General Purpose Processor II CCA that does Not Meet the Neutron Fluence Test	End of Contract
G003-D-026	X-Windows Open Graphics Language Server II CCA That Does Not Meet the Neutron Fluence Test	End of Contract
G003-D-027	Single Card Turret Processor Unit P/N: 13035052 That Does Not Meet the Neutron Fluence Test	End of Contract
G003-D-029	SA RESET Final Inspection Record (FIR) Impact Due to Added IED Armor Weight	End of Contract
G003-D-030	Slip Ring Connecting Linkage Adjustment	End of Contract
G003-D-033	BUSK III Driver's Seat Rifle Mount Interface	End of Contract
G003-D-034	Neutron Fluence Test of MCSU PN 13620159	End of Contract
G003-D-035	SA ECP V8985 CID Implementation Issue	April 30, 2013
G003-W-041	To allow use of component hardware (VIS Bracket, Mounting Hardware and Connector Cap) prior to formal release of drawing change adding this hardware to drawing.	End of Contract
G003-D-038	SA ECP V8985 CID Implementation Issue	August 31, 2013
G003-D-039	BASS-D Seat Post Locking Pin Issue	November 30, 2013
G003-D-037	Use of Curtis Wright Ethernet Switch Units Pending ECP Approval	August 31, 2013

G003-D-047 Bradley Ramp Bracket 12298253 Material Issue January 31, 2014

\*G003-D-049 To allow use of a longer ground strap and alternate End of Contract  
mounting hardware (nut) of the Applique Display as  
well as use of temporarily slaved hardware for testing.

\*Added via Modification 16