

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

**1. Contract ID Code**  
Firm Fixed Price

**Page 1 Of 5**

**2. Amendment/Modification No.**

24

**3. Effective Date**

2014APR24

**4. Requisition/Purchase Req No.**

SEE SCHEDULE

**5. Project No. (If applicable)**

**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

**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

**9A. Amendment Of Solicitation No.**

**9B. Dated (See Item 11)**

**10A. Modification Of Contract/Order No.**

W56HZV-10-G-0003/0010

**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)**

ACRN: AE NET DECREASE: -\$54,236.00

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

- A. This Change Order is Issued Pursuant To:** \_\_\_\_\_ **The Changes Set Forth In Item 14 Are Made In**  
**The Contract/Order No. In Item 10A.**
- 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).**
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:** Mutual agreement between parties
- 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.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> CHARLES E. GRAM III CHARLES.GRAM@US.ARMY.MIL (586)282-7076	
<b>15B. Contractor/Offendor</b>	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ <b>(Signature of Contracting Officer)</b>	<b>16C. Date Signed</b>  2014APR24
_____ <b>(Signature of person authorized to sign)</b>			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  PIIN/SIIN W56HZV-10-G-0003/0010      MOD/AMD 24	<b>Page 2 of 5</b>
<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: 24  
 Prepared by: JDL

Previous Contract Amount: \$645,800,835.00  
 Amount of this Modification: (\$54,236.00)  
 New Amount on Delivery Order: \$645,746,599.00

1. The purpose of this bilateral Modification 24 to Delivery Order 0010 is to complete a downward adjustment for power pack repairs and extend the period of performance on CLIN 0012.
2. CLIN 0012 was established and funded in the amount of \$77,480.00 under Modification 12 for the repair of up to 10 each power packs. A total of 3 vehicles required this repair, totalling \$23,244.00. All vehicles have been delivered and therefore do not require this repair. This results in a reduction of \$54,236.00.
3. Section G.2 has been added for billing instructions.
4. CLIN 0012 has been changed from 30 APR 2014 to 30 MAY 2014 to allow BAE to invoice for this effort.
5. This Modification 24 constitutes the full and final settlement for CLIN 0012, 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.
6. Except as revised by this Modification 24, all terms and conditions of Delivery Order 0010, as previously changed, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0026 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-10-G-0003/0010 **MOD/AMD** 24

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0012	7226B28172	1	A.0009261.1.2.2.3.4	AE \$	77,480.00 \$	-54,236.00 \$	23,244.00
					NET CHANGE	\$ -54,236.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AE	021 201220142033 A5XGJ GZ2400ARU08 3109 L032652107 A.0009261.1.2.2.3.4	021001 \$ -54,236.00
		NET CHANGE \$ -54,236.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	645,800,835.00	\$ -54,236.00	\$ 645,746,599.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	021001
0012	AE	021 201220142033 A5XGJ GZ2400ARU08 3109 L032652107 A.0009261.1.2.2.3.4	021001

G.1 Withholds

Withholds of \$6,000 per vehicle associated with below listed vehicles shall be released.

- 2ADR6466Y
- 2ADR6467Y
- 2ADR6468Y
- 2ADR6469Y
- 2ADR6470Y
- 2ADR6471Y
- 2ADR6472Y
- 2ADR6473Y
- 2ADR6474Y
- 2ADR6475Y
- 2ADR6476Y
- 2ADR6477Y
- 2ADR6478Y
- 2ADR6479Y
- 2ADR6480Y
- 2ADR6481Y
- 2ADR6482Y
- 2ADR6483Y
- 2ADR6484Y
- 2ADR6485Y
- 2ADR6486Y
- 2ADR6487Y
- 2ADR6488Y
- 2ADR6489Y
- 2ADR6490Y
- 2ADR6491Y
- 2ADR6492Y
- 2ADR6493Y
- 2ADR6494Y
- 2ADR6495Y
- 2ADR6496Y
- 3ADR6188Y
- 3ADR6189Y

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** W56HZV-10-G-0003/0010**MOD/AMD** 24**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS L.P.

3ADR6190Y

7ADR6082Y

\*G.2 The contractor is authorized to submit an invoice(s) for CLIN 0012 as this effort is complete. BAE completed power pack repairs for 3 each vehicles and is authorized to submit an invoice for \$23,244.00; subject to ACO approval.

\*Incorporated per Modification 24

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