

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 06	3. Effective Date 2014APR07	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-0003/0016
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012SEP27
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) CHARLES E. GRAM III CHARLES.GRAM@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 2014APR07

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN W56HZV-10-G-0003/0016 MOD/AMD 06	
Name of Offeror or Contractor: 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: B
Weapon System: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)

*** End of Narrative A0000 ***

W56ZHZV-10-G-0003
Delivery Order: 0016
Modification: 06
Prepared by: JDL

Previous Amount on Delivery Order: \$113,711,175.03
Amount of this action: \$0.00
Current Delivery Order Amount: \$113,711,175.03

1. The purpose of this bilateral Modification 06 to Basic Ordering Agreement W56HZV-10-G-0003 is to update Attachment 0010 and incorporate the below listed deviations. All deviations will be in effect thru the completion of this contract.
 - a. Deviation G003-D-051 titled: Final Inspection Record (FIR) impact due to added IED armor weight.
 - b. Deviation G003-D-053 titled: To allow the repair of (3W61) Electrical Harnesses (Cable Assembly, Special Purposes) (PII 63967).
 - c. Deviation G003-D-056 titled: To allow shipment of vehicles (Reman & Reset) with TPU II LRU's that do not meet Neutron Fluence requirement as determined by Government (WSMR) Testing.
 - d. Deviation G003-D-057 titled: A3BFIST FS3 QF87T0182-RESET-FIR Issue.
 - e. Deviation G003-D-055 titled: Bradley Stowage Control Test Issue.
 - f. Deviation G003-D-048 titled: Use of a Push Pull Cable - 12350509-1 from a vendor not listed on the approved source of supply drawing.
 - g. Deviation G003-D-054 titled: BUSK III Stowage Control Test Issues.
2. Attachment 0010 has been updated to include items inadvertently left off Modification 05.
3. The parties agree that the changes set forth in this Modification are at no-cost to the Government. As a result of this Modification 06, the total Delivery Order value remains unchanged at \$113,711,175.03.
4. 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 A0007 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3**

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MOD/AMD 06

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 0003	WAIVERS AND DEVIATIONS	01-APR-2014		
Attachment 0010	ABANDON IN PLACE - BUSK COMPONENTS	01-APR-2014		

ATTACHMENT 0003
 WAIVERS AND DEVIATIONS

<u>Waiver/Deviation</u>	<u>Description</u>	<u>Effective Through</u>
G003-D-025	General Purpose Processor II CCA	Full Contract
G003-D-026	X-Windows Open Graphics Language Server II CCA	Full Contract
G003-D-027	Single Card Turret Processor Unit P/N: 13035052	Full Contract
G003-D-029	FIR Impacts Due to Added Armor Wt.	Full Contract
G003-D-030	Slip Ring Connecting Linkage Adjustment	Full Contract
G003-D-031	BUSK III Stowage Control Test Issues	Full Contract
G003-D-033	BUSK III Driver's Seat Rifle Mount Interface	Full Contract
G003-D-034	Neutron Fluence Test of MCSU PN 13620159	Full Contract
G003-D-035	SA ECP V8985 CID Implementation Issue	Full Contract
G003-D-039	BASS-D Seat Post Locking Pin Issue	30 November 2013
*G003-D-048	Use of a Push Pull Cable 12350509-1 from a vendor not listed on the approved source of supply drawing.	Full Contract
G003-D-049	To allow the use of a longer ground strap and alternate mounting hardware (nut) of the Applique Display as well as use of temporarily slaved hardware for testing	Full Contract
G003-D-050	BASS-D Seat Travel Issue	31 May 2014
*G003-D-051	Final Inspection Record (FIR) impact due to added IED armor weight	Full Contract
*G003-D-053	To allow the repair of (3W61) Electrical Harnesses (Cable Assembly Special Purposes) (PII 63967)	Full Contract
*G003-D-054	BUSK III Stowage Control Test Issues	Full Contract
*G003-D-055	Bradley Stowage Control Test Issues	Full Contract
*G003-D-056	To allow acceptance of vehicles with TPU II LRU's that do not meet Neutron Fluence requirement as determined by the Government (WSMR) Testing.	Full Contract
*G003-D-057	A3BFIST FS3 QF87T0182-RESET-FIR Issue	Full Contract
G003-W-010	MCSU NWE Failure	Full Contract
G003-W-015	Allow Traverse Motors w/EMI Non-Conformance	Full Contract
G003-W-016	Alternate Material: Forging Alum. 7085 Temper T7E132	Full Contract
G003-W-024	Bradley Perf Spec Issues-Ground Clearance	Full Contract
G003-W-025	Bradley Reset Road Wheel Direct to Metal Paint Issue	Full Contract
G003-W-027	Bradley Family Stowage Control Test Issues	Full Contract
G003-W-030	EMI Non-Conformance GCU	Full Contract
G003-W-032	Acceptance using FS3 Control Box Assemblies EMI Non-Con.	Full Contract
G003-W-041	Component hardware use (VIS Bracket, Mounting Hardware, cap)	Full Contract

*Incorporated per Modification 06

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ATT/EXH ID Attachment 0010
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Attachement 0010, Abandon in Place - BUSK Components will be provided under seperate cover.