

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. 13	3. Effective Date 2014OCT15	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.D.LADD2.CIV@MAIL.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)

ACRN: AG NET INCREASE: \$38,100.00

**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) CHARLES E. GRAM III CHARLES.E.GRAM.CIV@MAIL.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 2014OCT15

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-10-G-0003/0016	MOD/AMD 13	
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 ***

W56HZV-10-G-0003
Delivery Order: 0016
Modification: 13
Prepared by: JDL

Previous Amount on Delivery Order: \$113,800,510.03
Amount of this action: \$38,100.00
Current Delivery Order Amount: \$113,838,610.03

1. The purpose of this bilateral Modification 13 to Basic Ordering Agreement W56HZV-10-G-0003 is to incorporate the requirement and negotiated settlement for the RESET of 25 each Government-furnished Smoke Grenade Launchers (SGLs), Part Number E13-12-90. The SGLs were to be provided to the contractor in accordance with Attachment 0002 - Government Furnished Material (GFM) List; however, they were not in a condition suitable for use on the vehicles under the contract, and required RESET.

a. CLIN 0006AA has been established for the RESET of 25 each Smoke Grenade Launchers IAW Attachment 11 - SGL RESET SOW.

2. In consideration of this Modification 13 agreed to as complete equitable adjustment, the contractor releases the Government from any and all liability under this contract for future equitable adjustment attributable to the facts or circumstances giving rise to this Modification 13.

3. The value of this Delivery Order is increased by \$38,100.00 from \$113,800,510.03 to \$113,838,610.03.

4. All other terms and conditions of this Delivery Order, except those addressed in the Modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0014 ***

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														
0006	RESET Smoke Grenade														
0006AA	<p><u>SMOKE GRENADE LAUNCHER RESET</u></p> <p>SERVICE REQUESTED: RESET Smoke Grenade CLIN CONTRACT TYPE: Firm Fixed Price PRON: 7236B30772 PRON AMD: 01 ACRN: AG PSC: 2350</p> <p>25 each Smoke Grenade Launchers (SGLs) shall be RESET in accordance with Attachment 11 - SGL RESET SOW.</p> <p>Unit Price = \$1,524 each</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-DEC-2014</td> </tr> </table> <p>\$ 38,100.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		31-DEC-2014	1	LO		\$ 38,100.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	31-DEC-2014														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-10-G-0003/0016 **MOD/AMD** 13

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0006AA	7236B30772	2	A.0009261.1.3.4.11	AG \$	0.00 \$	38,100.00 \$	38,100.00
					NET CHANGE \$	38,100.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AG	021 201320152033 A5XGJ GZ2400ARU08 3109 L037477104 A.0009261.1.3.4.11	021001 \$ 38,100.00
		NET CHANGE \$ 38,100.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 113,800,510.03	\$ 38,100.00	\$ 113,838,610.03

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0006AA	AG	021 201320152033 A5XGJ GZ2400ARU08	3109 L037477104 A.0009261.1.3.4.11 021001

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** W56HZV-10-G-0003/0016**MOD/AMD** 13**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 0011	SGL RESET SOW	25-SEP-2014	001	

Smoke Grenade Launcher RESET SOW

Smoke Grenade Launchers shall be inspected, tested, and Reset IAW Reset Drawing RME13-12-90-RESET.

All SGLs shall be sent to BAE York for kind, count and condition acceptance. Any unsuccessful RESET SGLs shall require a disposition letter that includes serial and part number.

Disposition Instructions for items that are Condition Code: F/H/B/C

M257 NSN: 1055-01-070-1213

RIC: AD1
DODAAC: W41G27
WOK4 USA OSC PINE BLUFF ARS
TRANS OFFICE BLDG 11 080
10020 KABRICH CIRCLE
PINE BLUFF, AR 71602-9500

POC: Mr. Hunt
(870) 540-3853