

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-10-G-0003/0016 MOD/AMD 15	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JANETTE CARTER
 Buyer Office Symbol/Telephone Number: CCTA-AHL-A/(586)467-6068
 Type of Contract 1: 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 ***

1.The purpose of bilateral Modification 15 to Basic Ordering Agreement (BOA) W56HZV-10-G-0003, Delivery Order 0016 is to:

- a. Incorporate revised shipping instructions per PCO letter dated December 15, 2014 instructing BAE to ship 28 each M2A3 vehicles under W56HZV-10-G-0003, Delivery Order 0016 from CLIN 0004 by Truck instead of Rail.
- b. De-obligate the amount of \$44,800 from CLIN 0005AE as a result of revised shipping instructions referenced in 1.a.
- c.incorporate Government Furnished Material (GFM), which has been transferred as attachment 0012.

2.As a result of this Modification 15, the following contract changes are incorporated:

a.Following is the list of the 28 each M2A3 vehicles to be shipped by truck instead of Rail as referenced in 1.a. above.

CLIN	VEHICLE	QUANTITY
0004	M2A3	8
0004	M2A3	12
0004	M2A3	5
0004	M2A3	3

b.Section J, Attachment 0012: Has been updated as described in 1.c. above.

c.The value of CLIN 0005AE is reduced by \$44,800 from \$73,600 to \$28,800.

d.The total value of W56HZV-10-G-0003, Delivery Order 0016 is reduced by \$44,800 from \$113,912,210.03 to \$113,867,410.03.

e.Except as changed by this Modification 15, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0016 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0005	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0005AE	<p>Rail Loading of M2A3</p> <p><u>M2A3 CONVERSION VEHICLE RAIL LABOR</u></p> <p>SERVICE REQUESTED: Rail Loading of M2A3 CLIN CONTRACT TYPE: Firm Fixed Price PRON: 7236B31472 PRON AMD: 01 ACRN: AH PSC: 2350</p> <p>*Loading M2A3 Conversion vehicles onto rail cars shall be completed for the quantity up to 18 each at a unit price of \$1,600 each in accordance with Section C.28.2.</p> <p>BAE is authorized to submit invoices as vehicles are shipped. The Contractor shall enter the signed rail Bill of Lading in WAWF for DCMA acceptance.</p> <p>*modified by Mod 15</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 06-NOV-2014 End Date: 31-MAR-2015</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>31-MAR-2015</td> </tr> </table> <p>\$ 28,800.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAR-2015	1	LO		\$ 28,800.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAR-2015												

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PIIN/SIIN W56HZV-10-G-0003/0016 **MOD/AMD** 15

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
0005AE	7236B31472	1	A.0009261.1.3.2.3.56	AH \$	73,600.00 \$	-44,800.00 \$	28,800.00
					NET CHANGE \$	-44,800.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AH	021 201320152033 A5XGJ GZ2400ARU08 3109 L037925164 A.0009261.1.3.2.3.56	021001 \$ -44,800.00
		NET CHANGE \$ -44,800.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 113,912,210.03	\$ -44,800.00	\$ 113,867,410.03

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0005AE	AH	021 201320152033 A5XGJ GZ2400ARU08	3109 L037925164 A.0009261.1.3.2.3.56 021001

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MOD/AMD 15

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 0012	TRANSFERS AND DISPOSITION OF GFM	06-MAR-2015		

DO 16 Mod 15

Transfer and Disposition of GFM ATTACHMENT 0012

GFM TRANSFER

From PCO Letter: Transfer GFM from W56HZV10G0003/0016 to W56HZV10G0003/0019 - January 8 2015:

Losing Contract:

W56HZV10G0003/0016

NSN	PART#	NOMENCLATURE	QTY	Case#
1305-01-356-0187	12013880	25mm Dummy Rounds	150	S0604A-0045

From PCO Letter: Transfer GFM from W56HZV10G0003/0016 to W56HZV-13-C-0103 - December 11 2014:

Losing Contract:

W56HZV10G0003/0016

NSN	PART#	NOMENCLATURE	QTY	Case#
	3225340-0006	LRAS3	1	S0604A-6204

From PCO Letter: Transfer GFM from W56HZV10G0003/0016 to W56HZV10G0003/0010 - March 19 2014:

Losing Contract:

W56HZV10G0003/0016

NSN	PART#	NOMENCLATURE	QTY	Case#
	013-1981-020	Remote Antenna 2 (RA-2)	1	S0604A-0614

From PCO Letter: Transfer GFM from W56HZV10G0003/0016 to W56HZV10G0003/0019 February 19, 2015:

Losing Contract:

W56HZV10G0003/0016

NSN	PART#	NOMENCLATURE	QTY	Case# for all items
	822-1873-001-GFM	DAGR	6	S0604A-0645
	822-1873-002-GFM	DAGR	16	
	9800-17925-9000-GFM	DISC DRIVE UNIT;	5	
		s/n V4TD000215, V4TD000226, V4TD001523, V4TD001422, and V4TD000214		
	AK-3332360-GFM	Simple Key Loader (SKL)	2	
		s/n 199737 and 199742		
	1DJ1252061819	BASS-D DRILL JIG	1	
	3DJ125203053	ERR DRILL JIG	1	
	3DJ130233793	TASS DRILL JIG	1	
	4DJ130233794	TASS DRILL JIG	1	
	4RT1252061816	BASS-D Routing Template	1	
	5LD93799828	LIFTING DEVICE	1	
	7DJ1252061824	BASS-D DRILL JIG	1	
	8DJ1252061825	BASS-D DRILL JIG	1	
	8DJ130233798	TASS DRILL JIG	1	
	HDF12294665B5	Sling - MISC TOOL	1	

From PCO Letter: Transfer GFM from W56HZV10G0003/0010 to W56HZV10G0003/0016 - November 20 2014:

Losing Contract:

W56HZV10G0003/0010

NSN	PART#	NOMENCLATURE	QTY	Case#
	1000613-1	DVE Sensor	1	S0604A-6214

From PCO Letter: Transfer GFM from W56HZV10G0003/0010 to W56HZV10G0003/0016 - August 7 2014:

Losing Contract:

W56HZV10G0003/0010

NSN	PART#	NOMENCLATURE	QTY	Case#
1305-01-1054095	1201388	25mm Dummy Rounds	200	S0604A-4724

From PCO Letter: Transfer GFM from DAAE07-01-C-M016 to W56HZV10G0003/0016 - September 5 2014:

Losing Contract:

DAAE07-01-C-M016

NSN	PART#	NOMENCLATURE	QTY	Case#
	1201388	Telescope, Azimuth	1	S0604A-5124

Disposition Instructions

From PCO letter dated 15 January 2015: Ship the following items to

DODAAC: W562RM
 W0MC ARMY GENERAL SUPPLY
 CENTRAL RECIEVING
 10TH STREET AND K AVENUE
 TEXARKANA TX 75507-5000
 TAC AUAU

NSN	PART#	NOMENCLATURE	QTY	Case#
	12292058	Traverse Bearing Ring	9	S2101A-4264

NSN	PART#	NOMENCLATURE	QTY	Case#
7021-01-554-2707	9800-07060-9030	JV5 CPU	6	

DODAAC: W25G1W
 DEFENSE DISTRIBUTION DEPOT
 TOBYHANNA W1BG UEF DIST DEPOT
 TOBYANNA GIBBS AND FIFTH STREETS WAREHOUSE 6 BAY 4
 TOBYHANNA PA 18466-5059
 RIC:BY6