

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. P00005	3. Effective Date 2014APR04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JOSEPH CASIMIRO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JOE.CASIMIRO@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA TWIN CITIES 5600 WEST AMERICAN BOULEVARD SUITE 600 BLOOMINGTON MN 55401	Code S2401A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS OPERATIONS LLC 4700 NATHAN LN N PLYMOUTH, MN 55442-2512	<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-11-C-0067
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011MAR03
Code 1PYT8	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: AA NET DECREASE: -\$286,554.51

**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 of Both 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) THOMAS K. SARGEE THOMAS.SARGEE@US.ARMY.MIL (586)282-9163		
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 2014APR04

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** W56HZV-11-C-0067**MOD/AMD** P00005**Name of Offeror or Contractor:** ALLIANT TECHSYSTEMS OPERATIONS LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JOSEPH CASIMIRO
Buyer Office Symbol/Telephone Number: PM LAV-C/(586)282-9040
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: C
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Contract: W56HZV-11-C-0067
Modification: P00005
Previous Amount: \$604,772.25
Amount of this Action: (\$286,554.51)
Revised Amount: \$318,217.74

1. The purpose of this action is to revise the quantity of the M242 receivers on CLIN 0001AA. The quantity is reduced from 525 each to 206 each.
2. All other terms, conditions and specifications of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS OPERATIONS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																
0001	M242 RECEIVERS NSN: 1005-01-471-0097																
0001AA	<p><u>M242 RECEIVERS</u></p> <p>SERVICE REQUESTED: M242 RECEIVERS CLIN CONTRACT TYPE: Firm Fixed Price PRON: T191T8224K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545009MP92004</p> <p>The contractor shall modify 206 each GFP standard receiver P/N 12524360 into the enhanced configuration P/N 465-4360.</p> <p>See delivery schedule in Section F on page 19 of this contract.</p> <p>(End of narrative C001)</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></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-JAN-2013</td> </tr> <tr> <td></td> <td>\$ 185,047.74</td> <td></td> </tr> </table> <p>Ship To:</p> <p>Traffic Management Officer MCLB Bldg 1221 Dr. 20 M/F M98875 WPNS Unit Bldg 1340 Dr 9 Special Projects Code X6H Albany, GA 31704-5000 Attn: Bobby Johnson (229)639-6072</p> <p>(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2013		\$ 185,047.74		1	LO		\$ 185,047.74
DLVR SCH		PERF COMPL															
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>															
001	1	31-JAN-2013															
	\$ 185,047.74																
0002	NEW PRODUCTION M242 NSN: 9999-99-999-9999 FSCM: 19204 PART NR: 465-4360																

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0067 MOD/AMD P00005

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS OPERATIONS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002AA	<p><u>NEW PRODUCTION</u></p> <p>COMMODITY NAME: NEW PRODUCTION M242 CLIN CONTRACT TYPE: Firm Fixed Price PRON: T191T8214K PRON AMD: 01 ACRN: AA PSC: 2590 CUSTOMER ORDER NO: M9545009MP92004</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV0336H001</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>10</td> <td>12-MAR-2012</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV0336H001	Y00000	M		3	DEL REL CD	QUANTITY	DEL DATE	001	10	12-MAR-2012	10	EA	\$ 13,317.00000	\$ 133,170.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV0336H001	Y00000	M		3																		
DEL REL CD	QUANTITY	DEL DATE																					
001	10	12-MAR-2012																					
0003	<p><u>CDRLS</u></p> <p>COMMODITY NAME: CDRLS</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	EA																				

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 6****PIIN/SIIN** W56HZV-11-C-0067**MOD/AMD** P00005**Name of Offeror or Contractor:** ALLIANT TECHSYSTEMS OPERATIONS LLC

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Delivery schedule for CLIN 0001AA

Deliveries shall be complete by the end of each month

35 each 30 April 2011
25 each 31 May 2011
20 each 30 June 2011
20 each 31 July 2011
20 each 31 August 2011
20 each 30 September 2011
20 each 31 October 2011
20 each 30 November 2011
20 each 31 December 2011
6 each 31 January 2012

*** END OF NARRATIVE F0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-11-C-0067

MOD/AMD P00005

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS OPERATIONS LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0001AA	T191T8224K M9545009MP92004	2		AA \$	471,602.25 \$	-286,554.51 \$	185,047.74
					NET CHANGE \$	-286,554.51	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	17 9110920383106785400674432D2038159MP9200421V5	\$ -286,554.51
	NET CHANGE \$	-286,554.51

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 604,772.25	\$ -286,554.51	\$ 318,217.74

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0001AA	AA	17	091111092038 310678540067443 2D2038159MP9200421V5 M9545009MP92004 067443