

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. P00039	3. Effective Date 2013SEP27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND ELIZABETH COLPAERT WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ELIZABETH.COLPAERT@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843	Code S4402A
--	----------------	---	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TEXTRON INC. 19401 CHEF MENTEUR HWY NEW ORLEANS, LA 70129-2565	<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-0114
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011JAN21
Code 50079	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: BQ NET INCREASE: \$930,567.00

**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) CRAIG A. GOEPPER CRAIG.A.GOEPPER@US.ARMY.MIL (586)282-3898		
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 2013SEP27

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-11-C-0114

MOD/AMD P00039

Name of Offeror or Contractor: TEXTRON INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ELIZABETH COLPAERT
Buyer Office Symbol/Telephone Number: CCTA-ATAC/(586)282-3746
Type of Contract: Firm Fixed Price
Kind of Contract: Other
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: A
Weapon System: Light Armored Vehicle
Contract Expiration Date: 2014MAY25

*** End of Narrative A0000 ***

The purpose of this FMS bi-lateral modification P00039 on contract W556HZV-11-C-0114 is to make the following changes.

1. Change CLIN 1022AA date for expiring funds. From 24 MAY 2014 to 30 September 2013.
2. Add CLIN 1023AA (Cost Plus Fix Fee) for continuation of lease vehicles, maintenance and fuel for 01 October 2013 through 30 November 2013.
3. As a result of modification P00039, the total dollar amount of this contract has changed to the following:

From:	\$523,117,122.89
Increase:	\$930,567.00
Total:	\$524,047,689.89
4. All other terms and conditions of the contract remain unchanged and in full force.

*** END OF NARRATIVE A0040 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0114 MOD/AMD P00039

Name of Offeror or Contractor: TEXTRON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1022	LEASED VEHICLE SERVI				
1022AA	<p>OPTION 1 -FSR SUPPORT LEASED VEHICLES -PHII</p> <p>GENERIC NAME DESCRIPTION: LEASED VEHICLE SERVI CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: J514V1392T PRON AMD: 02 ACRN: BE AMS CD: UBL006 PSC: W023 CUSTOMER ORDER NO: J51UBL06EHG6</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-SEP-2013</p> <p>\$ 3,616,120.12</p>	1	LO		\$ 3,616,120.12

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0114 MOD/AMD P00039

Name of Offeror or Contractor: TEXTRON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
1023	LEASE VEHICLES														
1023AA	<p>FSR SUPPORT-LEASE VEHICLES</p> <p>GENERIC NAME DESCRIPTION: LEASE VEHICLES CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: J524V1782T PRON AMD: 02 ACRN: BQ</p> <p>In accordance with C.18.1b</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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>30-NOV-2013</td> </tr> </table> <p>\$ 930,567.00</p> <p>Estimated \$853,740.00 Fixed Fee \$ 76,827.00 Total \$930,567.00</p> <p>(End of narrative F001)</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		30-NOV-2013	1	LO		\$ 930,567.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	30-NOV-2013														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-C-0114

MOD/AMD P00039

Name of Offeror or Contractor: TEXTRON INC.

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
1023AA	J524V1782T 011	2	F.0000766.1.1.1.1	BQ \$	0.00 \$	930,567.00 \$	930,567.00
NET CHANGE \$						930,567.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
BQ	097 2010XXXX8242 H501 A60EE UEU001B	2571 L034689164 F.0000766.1.1.1.1
		021001 \$
NET CHANGE \$		930,567.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 523,117,122.89	\$ 930,567.00	\$ 524,047,689.89

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
1023AA	BQ	097 2010XXXX8242 H501 A60EE UEU001B	2571 L034689164 F.0000766.1.1.1.1
			021001