

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 5

2. Amendment/Modification No. P00015	3. Effective Date 2013AUG19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND PATRICK RUOFF WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PATRICK.RUOFF@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA BOEING HUNTINGTON BEACH 5301 BOLSA AVENUE BLDG 14, MC/H014-A407 HUNTINGTON BEACH CA 92647-2099	Code S0530A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BOEING COMPANY, THE ENGINEERING, OPERATIONS & TECHNOLOGY (EO&T) 5301 BOLSA AVE HUNTINGTON BEACH, CA 92647-2048	<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-0333
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011SEP21
Code 4JTK8	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 by 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) LYNN M. BYRNE LYNN.M.BYRNE@US.ARMY.MIL (586)282-6553		
15B. Contractor/Offendor (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013AUG19

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-11-C-0333 MOD/AMD P00015	
Name of Offeror or Contractor: BOEING COMPANY, THE		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: PATRICK RUOFF
Buyer Office Symbol/Telephone Number: CCTA-HCB-C/(586)282-6545
Type of Contract: Cost Plus Fixed Fee
Kind of Contract: Research and Development Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

MODIFICATION P00015

PREVIOUS CONTRACT AMOUNT:	\$6,814,492.67
AMOUNT THIS ACTION:	<u> \$0.00</u>
TOTAL CONTRACT AMOUNT:	\$6,814,492.67

1. The purpose of bilateral Modification P00015 incorporates the following changes to the applicable Work Directives (WD):
 - a) WD03 - Extend the period of performance until 31 March 2014, WD03, Rev 5 is applicable.
 - b) WD04 - Extend the period of performance until 31 March 2014, WD04, Rev 5 is applicable.
2. As a result of the WD changes made by Modification P00015, the contract shall be modified as follows:

SECTION B

- a) WD03 SubCLINS 0001AC, 0001AE, 0001AJ, and 0001AK completion dates are extended to 31 March 2014.
 - b) WD04 SubCLINS 0001AD, 0001AF, and 0001AK completion dates are extended to 31 March 2014.
 - c) Narrative B001 under CLIN 0001AK is corrected. No. 3 is revised from WD 06 Rev 01 to WD 06 Rev 02, the correct version; the period of performance date is changed to 31 March 2014.
3. As a result of Modification P00015, the total contract amount is neither increased nor decreased.
 4. Except as provided herein, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A0007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0333 MOD/AMD P00015

Name of Offeror or Contractor: BOEING COMPANY, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	BOEING WORK DIRECTIVE 03 CLIN CONTRACT TYPE: Cost Plus Fixed Fee													
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>GENERIC NAME DESCRIPTION: BOEING WORK DIRECTIVE 03 PRON: R322C001R3 PRON AMD: 04 ACRN: AC AMS CD: 63300522100</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></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-2014</td> </tr> </table> <p>\$ 1,842,124.47</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAR-2014	1	LO		\$ 1,842,124.47
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAR-2014												
0001AD	<p><u>SERVICES LINE ITEM</u></p> <p>GENERIC NAME DESCRIPTION: BOEING WORK DIRECTIVE 04 PRON: R322C001R3 PRON AMD: 04 ACRN: AC AMS CD: 63300522100</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></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-2014</td> </tr> </table> <p>\$ 804,064.77</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAR-2014	1	LO		\$ 804,064.77
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAR-2014												
0001AE	<p><u>SERVICES LINE ITEM</u></p> <p>GENERIC NAME DESCRIPTION: BOEING WD-03 REV. 01 PRON: R322C066R3 PRON AMD: 02 ACRN: AC AMS CD: 63300522100 PSC: AC44</p>	1	LO		\$ 94,929.45									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0333 MOD/AMD P00015

Name of Offeror or Contractor: BOEING COMPANY, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 31-MAR-2014</p> <p style="text-align: right;">\$ 94,929.45</p>				
0001AF	<p><u>SERVICES LINE ITEM</u></p> <p>GENERIC NAME DESCRIPTION: BOEING WD-04 REV 01 PRON: R322C066R3 PRON AMD: 02 ACRN: AC AMS CD: 63300522100 PSC: AC43</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 31-MAR-2014</p> <p style="text-align: right;">\$ 108,983.94</p>	1	LO		\$ 108,983.94
0001AJ	<p><u>SERVICES LINE ITEM</u></p> <p>GENERIC NAME DESCRIPTION: BOEING WD-03 REV 03 PRON: R33DB097R3 PRON AMD: 09 ACRN: AE AMS CD: 633005221</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 31-MAR-2014</p> <p style="text-align: right;">\$ 210,538.40</p>	1	LO		\$ 210,538.40
0001AK	<p><u>SERVICES LINE ITEM - COST ONLY</u></p>	1	LO		\$ 253,810.83

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0333 MOD/AMD P00015

Name of Offeror or Contractor: BOEING COMPANY, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<p>GENERIC NAME DESCRIPTION: BOEING COST OVERRUN PRON: R33DB097R3 PRON AMD: 09 ACRN: AE AMS CD: 633005221</p> <p>CLIN 0001AK ADDS 1,167 LABOR HOURS AS FOLLOWS:</p> <p>1. WD 03 REV 04, 564 LABOR HOURS, \$122,664.36 2. WD 04 REV 04, 347 LABOR HOURS, \$75,469.03 3. WD-06 REV 02, 256 LABOR HOURS, \$55,677.44.</p> <p>FEE IS NOT APPLICABLE FOR THIS COST OVERRUN CLIN</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 data-bbox="261 919 769 995"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th><u>REL CD</u></th> <th><u>QUANTITY</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> </tr> </tbody> </table> <p style="margin-left: 100px;">\$ 253,810.83</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1				
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>QUANTITY</u>										
001	1										