

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 7

2. Amendment/Modification No.

P00016

3. Effective Date

2013SEP19

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
JENNIFER PRUENTE
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.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

EMAIL: JENNIFER.PRUENTE@US.ARMY.MIL

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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-11-C-0333

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)

SEE SECTION G (IF APPLICABLE)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____
- D. Other (Specify type of modification and authority) IAW Section H.1.1

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/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

2013SEP19

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-11-C-0333

MOD/AMD P00016

Name of Offeror or Contractor: BOEING COMPANY, THE

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JENNIFER PRUENTE
Buyer Office Symbol/Telephone Number: CCTA-ASG-C/(586)282-9608
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 ***

PREVIOUS NEGOTIATED AGREEMENT VALUE: \$6,814,492.67
NEGOTIATED VALUE OF THIS ACTION: \$ 482,499.20
TOTAL NEGOTIATED AGREEMENT VALUE: \$7,296,991.87

PREVIOUS OBLIGATED AMOUNT: \$6,814,492.67
OBLIGATED AMOUNT THIS ACTION \$ 482,499.20
TOTAL OBLIGATED AGREEMENT AMOUNT: \$7,296,991.87

TOTAL LABOR HOURS CURRENTLY AVAILABLE: 25,640.00
TOTAL LABOR HOURS BEING EXERCISED: 2,096.00
TOTAL LABOR HOURS REMAINING: 23,544.00

1. The purpose of this bilateral Modification P00016 is to make the following changes:
 - a) WD 01: Extend the Period of Performance (PoP) by 6 months from 30 Sep 2013 to 31 Mar 2014.
 - b) WD 03: Revise the SOW to remove the assembled B7R2 system and limit the remaining deliverables to components and subassemblies, as well as reduce the number of camera and display module assemblies.
 - c) WD 04: Revise the SOW to remove task 5 and remove the assembled B7R2 and RRTS deliverables, as well as limit the remaining deliverables to components and subassemblies and reduce the number of camera and display module assemblies; 2,096 option hours are also exercised and funded.
 - d) WD 05: Extend the PoP by 6 months from 30 Sep 2013 to 31 Mar 2014 and revise the SOW to remove the assembled RRTS deliverable and limit the remaining deliverables to components and subassemblies only.
 - e) WD 06: Revise the SOW to remove tasks 7 and 8.

2. As a result of Modification P00016, the following changes are hereby made to the contract:

<u>SECTION</u>	<u>Description</u>
B	SubCLIN 0001AM is established and funded in the amount of \$144,795.80 to fund the addition of 629 hours to WD 04.
B	SubCLIN 0001AN is established and funded in the amount of \$99,906.80 to fund the addition of 434 hours to WD 04.
B	SubCLIN 0001AP is established and funded in the amount of \$84,943.80 to fund the addition of 369 hours to WD 04.
B	SubCLIN 0001AQ is established and funded in the amount of \$99,906.80 to fund the addition of 434 hours to WD 04.
B	SubCLIN 0001AR is established and funded in the amount of \$52,946.00 to fund the addition of 230 hours to WD 04.
G	Accounting and appropriations data are added for the funds being applied under this Modification P00016.
H	Paragraph H.1.1 is added to clarify the remaining dollars and hours obligated and remaining available on the contract.

3. As a result of Modification P00016, 2,096 option hours are fully funded on WD 04.

4. Except as specifically provided in Modification P00016, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A0014 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0333 MOD/AMD P00016

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 Services										
0001AM	<p><u>BOEING WD 04, REV 6</u></p> <p>GENERIC NAME DESCRIPTION: Boeing Services CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R33JS070R3 PRON AMD: 01 ACRN: AF AMS CD: 633005221</p> <p>Est. Cost: \$136,801.21 Fixed Fee: \$7,994.59 Est. Total Cost: \$144,795.80</p> <p>This SubCLIN funds 629 hours of labor under WD 04</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> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>31-MAR-2014</td> </tr> </table> <p style="text-align: right;">\$ 144,795.80</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	31-MAR-2014	1	LO		\$ 144,795.80
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 1	31-MAR-2014										
0001AN	<p><u>BOEING WD 04, REV 6</u></p> <p>GENERIC NAME DESCRIPTION: Boeing Services CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R33JS246R3 PRON AMD: 01 ACRN: AG AMS CD: 622601C05</p> <p>Est. Cost: \$94,390.66 Fixed Fee: \$5,516.14 Est. Total Cost: \$99,906.80</p> <p>This SubCLIN funds 434 hours of labor under WD 04</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 99,906.80						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0333 MOD/AMD P00016

Name of Offeror or Contractor: BOEING COMPANY, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AP	<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 style="text-align: right;">\$ 99,906.80</p> <p><u>BOEING WD 04, REV 6</u></p> <p>1</p> <p>LO</p> <p>GENERIC NAME DESCRIPTION: Boeing Services CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R33JS263R3 PRON AMD: 01 ACRN: AH AMS CD: 633005221</p> <p>Est. Cost: \$80,253.81 Fixed Fee: \$4,689.99 Est. Total Cost: \$84,943.80</p> <p>This SubCLIN funds 369 hours of labor under WD 04</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>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 style="text-align: right;">\$ 84,943.80</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAR-2014	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAR-2014	1	LO		\$ 84,943.80
DLVR SCH		PERF COMPL																					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																					
001	1	31-MAR-2014																					
DLVR SCH		PERF COMPL																					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																					
001	1	31-MAR-2014																					
0001AQ	<p><u>BOEING WD 04, REV 6</u></p> <p>1</p> <p>LO</p> <p>GENERIC NAME DESCRIPTION: Boeing Services CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R33JS264R3 PRON AMD: 01 ACRN: AJ AMS CD: 633005221</p> <p>Est. Cost: \$94,390.66 Fixed Fee: \$5,516.14 Est. Total Cost: \$99,906.80</p> <p>This SubCLIN funds 434 hours of labor under WD 04</p> <p style="text-align: center;">(End of narrative B001)</p>	1	LO		\$ 99,906.80																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0333 MOD/AMD P00016

Name of Offeror or Contractor: BOEING COMPANY, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AR	<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;">\$ 99,906.80</p> <p><u>BOEING WD 04, REV 6</u></p> <p>GENERIC NAME DESCRIPTION: Boeing Services CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R33JS265R3 PRON AMD: 02 ACRN: AK AMS CD: 633005221</p> <p>Est. Cost: \$50,022.70 Fixed Fee: \$2,923.30 Est. Total Cost: \$52,946.00</p> <p>This SubCLIN funds 230 hours of labor under WD 04</p> <p style="text-align: center;">(End of narrative B001)</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;">\$ 52,946.00</p>	1	LO		\$ 52,946.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-C-0333

MOD/AMD P00016

Name of Offeror or Contractor: BOEING COMPANY, THE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u> <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AM	R33JS070R3 633005221	2	R.0005709.2.23	AF \$	0.00 \$	144,795.80 \$	144,795.80
0001AN	R33JS246R3 622601C05	2	R.0005685.1.3	AG \$	0.00 \$	99,906.80 \$	99,906.80
0001AP	R33JS263R3 633005221	2	R.0005712.2.7	AH \$	0.00 \$	84,943.80 \$	84,943.80
0001AQ	R33JS264R3 633005221	2	R.0005711.2.25	AJ \$	0.00 \$	99,906.80 \$	99,906.80
0001AR	R33JS265R3 633005221	2	R.0005713.2.7	AK \$	0.00 \$	52,946.00 \$	52,946.00
NET CHANGE						\$ 482,499.20	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AF	021 201320142040 A60FL 633005221RK02 2550 L034625369 R.0005709.2.23	021001 \$ 144,795.80
AG	021 201320142040 A60FL 622601C05RK02 2550 L034625252 R.0005685.1.3	021001 \$ 99,906.80
AH	021 201320142040 A60FL 633005221RK02 2550 L034625388 R.0005712.2.7	021001 \$ 84,943.80
AJ	021 201320142040 A60FL 633005221RK02 2550 L034625428 R.0005711.2.25	021001 \$ 99,906.80
AK	021 201320142040 A60FL 633005221RK02 2550 L034625424 R.0005713.2.7	021001 \$ 52,946.00
NET CHANGE		\$ 482,499.20

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,814,492.67	\$ 482,499.20	\$ 7,296,991.87

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0001AM	AF	021 201320142040 A60FL 633005221RK02 2550 L034625369 R.0005709.2.23	021001
0001AN	AG	021 201320142040 A60FL 622601C05RK02 2550 L034625252 R.0005685.1.3	021001
0001AP	AH	021 201320142040 A60FL 633005221RK02 2550 L034625388 R.0005712.2.7	021001
0001AQ	AJ	021 201320142040 A60FL 633005221RK02 2550 L034625428 R.0005711.2.25	021001
0001AR	AK	021 201320142040 A60FL 633005221RK02 2550 L034625424 R.0005713.2.7	021001

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PIIN/SIIN W56HZV-11-C-0333

MOD/AMD P00016

Name of Offeror or Contractor: BOEING COMPANY, THE

SECTION H - SPECIAL CONTRACT REQUIREMENTS

SPECIAL PROVISIONS

H.1 OPTION FOR ADDITIONAL LEVEL OF EFFORT

H.1.1 The Government shall have the unilateral right to increase the contract Level-of-Effort (LOE) as follows:

H.1.1.1 The Government may exercise the option in any number of increments.

H.1.1.2 There shall be four one-year option exercise periods. The estimated cost and fixed fee for any option exercise shall depend on the year in which the exercise is made, and shall be as set forth in section B.4 entitled Rate Schedule.

H.1.1.3 Option hours left unexercised at the end of an option exercise period shall remain available for exercise in any subsequent option exercise periods. Any option hours remaining unexercised at the end of Option Exercise Period Four shall expire.

H.1.1.3.1 Any Option hours remaining unexercised as of 1 OCT 2015 shall expire.

H.1.1.4 The period of performance for the work to be performed shall be as specified in the individual work directives.

H.1.1.5 The Government may exercise the option adding to any existing CLIN, or by establishing a new CLIN.

*H.1.1.6 A total of 46,544 option hours were provided with the base contract award. The option hours exercised to date total 23,000. The option hours remaining available for exercise total 23,544.

H.2 Government Furnished Equipment

H.2.1 The Government shall provide the following to the contractor for General Engineering Requirements under this contract. Accountability of the following components are transferred from Contract W56HZV-05-C-0248.

<u>Nomenclature (QTY)</u>	<u>Govt I.D. (Asset Number)</u>	<u>Acquisition Cost</u>
Computer Rack (1)	271578	\$ 15,000.00

* Added per Modification P00016

*** END OF NARRATIVE H0001 ***