

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Cost No Fee

Page 1 Of 6

2. Amendment/Modification No.

P00025

3. Effective Date

2014FEB28

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-11-C-0418

10B. Dated (See Item 13)

2011SEP29

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)

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 Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

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:

43.103 (a)

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

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

2014FEB28

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	Page 2 of 6
	PIIN/SIIN W56HZV-11-C-0418 MOD/AMD P00025	
Name of Offeror or Contractor: TEXTRON INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: BELINDA REAVES
 Buyer Office Symbol/Telephone Number: CCTA-HDCB/(586)282-7671
 Type of Contract: Cost No Fee
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Tactical (wheeled) Armored Security Vehi
 Contract Expiration Date: 2014MAY31

*** End of Narrative A0000 ***

1. The purpose of W56HZV-11-C-0418 Modification P00025 is to add and fund Inspect and Repair Only as Necessary (IROAN) Material CLIN 3001 and IROAN Labor CLIN 4001.
2. Textron has projected a cost overrun of \$4,548,393.90 on this contract, \$2,377,062.54 for IROAN Labor and \$2,171,331.36 for IROAN Material. This \$2,000,000 modification partially funds Textron's request to enable Textron to continue operations.
3. MOD P00025 incorporates IROAN Material Sub-CLIN 3001AA and funds it in the amount of \$1,500,000.
4. MOD P00025 incorporates IROAN Labor Sub-CLIN 4001AA and funds it in the amount of \$500,000. Textron shall not invoice against CLIN 4001AA until all funds are exhausted on CLIN 1001AC.
5. As stated in MOD P00019, The contracting officer has determined that there is currently adequate information regarding the condition of the vehicles to accurately estimate the cost to complete the IROAN labor effort for the base quantity of 392 vehicles. Therefore, fixed fee for CLIN 4001 will not be permitted.
6. The Government makes no guarantee the \$2,548,393.09 balance of the projected overrun will be funded. Until the overrun amount is definitized, no additional funds will be added. Upon definitization, the Government and Textron will execute a modification to incorporate the agreed upon overrun amount.
7. As a result of modification P00025, the total contract value is increased by \$2,000,000.00 from 99,908,080.90 to \$101,908,080.90
8. All other terms and conditions remain the same.

*** END OF NARRATIVE A0030 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0418 MOD/AMD P00025

Name of Offeror or Contractor: TEXTRON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
3001	ASV IROAN (FY11) MA													
3001AA	<p><u>INSPECT AND REPAIR ONLY AS NECESSARY (IROAN)- MATERIAL</u></p> <p>SERVICE REQUESTED: ASV IROAN (FY11) MA CLIN CONTRACT TYPE: Cost No Fee PRON: EH4CR023EH PRON AMD: 01 ACRN: AE</p> <p>CLIN 3001AA is for overrun funding for material used in the Inspect and Repair Only as Necessary (IROAN)efforts required in Section C.4.2 Scope of Work.</p> <p>As of 31 JAN 2014, the contractor expended 100% of the funds allotted for IROAN material on cost reimbursement (no fee) CLIN 2001AB. Cost reimbursement (no fee) CLIN 3001AA is established in the amount of \$1,500,000 to provide partial funds for material to continue operations for IROAN requirements described in Section C.4.2 of the Scope of Work.</p> <p>In accordance with FAR clause 52.232-20 "Limitation of Cost" The contractor shall notify the Contracting Officer in writing whenever it has reason to believe the costs the contractor expects to incur under this CLIN in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the estimated cost specified in the Schedule.</p> <p>(End of narrative B001)</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>28-FEB-2014</td> </tr> </table> <p style="text-align: right;">\$ 1,500,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-FEB-2014	1	LT		\$ 1,500,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	28-FEB-2014												
4001	ASV IROAN (FY11) LAB													

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0418 MOD/AMD P00025

Name of Offeror or Contractor: TEXTRON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
4001AA	<p><u>INSPECT AND REPAIR ONLY AS NECESSARY (IROAN)-LABOR</u></p> <p>SERVICE REQUESTED: ASV IROAN (FY11) LAB CLIN CONTRACT TYPE: Cost No Fee PRON: EH4CR024EH PRON AMD: 01 ACRN: AF</p> <p>CLIN 4001AA is for overrun funding for material used in the Inspect and Repair Only as Necessary (IROAN)efforts required in Section C.4.2 Scope of Work.</p> <p>Cost reimbursement (no fee) CLIN 4001AA is established in the amount of \$500,000 to provide partial funds for labor to continue IROAN requirements described in Section C.4.2 of the Scope of Work.</p> <p>In accordance with FAR clause 52.232-20 "Limitationof Cost" The contractor shall notify the Contracting Officer in writing whenever it has reason to believe the costs the contractor expects to incur under this CLIN in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of theestimated cost specified in the Schedule</p> <p>(End of narrative B001)</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>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>28-FEB-2014</td> </tr> </table> <p>\$ 500,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		28-FEB-2014	1	LT		\$ 500,000.00
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 6****PIIN/SIIN** W56HZV-11-C-0418**MOD/AMD** P00025

Name of Offeror or Contractor: TEXTRON INC.

*** END OF NARRATIVE B0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-11-C-0418

MOD/AMD P00025

Name of Offeror or Contractor: TEXTRON INC.

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
3001AA	EH4CR023EH	1	S.0019575.2.2	AE \$	0.00 \$	1,500,000.00 \$	1,500,000.00
4001AA	EH4CR024EH	1	S.0019575.2.2	AF \$	0.00 \$	500,000.00 \$	500,000.00
NET CHANGE						\$	2,000,000.00

ACRN	ACCOUNTING CLASSIFICATION	ACRN	ACRN	ACRN	INCREASE/ DECREASE
AE	021 201420142020	A60EE 13735DVFRE	2577 L035623249	S.0019575.2.2	021001 \$ 1,500,000.00
AF	021 201420142020	A60EE 13735DVFRE	2577 L035623538	S.0019575.2.2	021001 \$ 500,000.00
NET CHANGE					\$ 2,000,000.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	99,908,080.90	\$ 2,000,000.00	\$ 101,908,080.90

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	ACRN	ACRN
3001AA	AE	021 201420142020	A60EE 13735DVFRE	2577 L035623249 S.0019575.2.2
4001AA	AF	021 201420142020	A60EE 13735DVFRE	2577 L035623538 S.0019575.2.2