

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost No Fee

Page 1 Of 5

2. Amendment/Modification No.

P00026

3. Effective Date

2014APR14

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 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)

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)	
		ALLEN TRACTAK ALLEN.TRACTAK@US.ARMY.MIL (586)282-3760	
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)	2014APR14

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-11-C-0418 MOD/AMD P00026	
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 P00026 is to definitize and fund Inspect and Repair Only as Necessary (IROAN) Material CLIN 3001 and IROAN Labor CLIN 4001.

2.Textron previously projected a cost overrun of \$4,548,393.90 on this contract. Modification P00025 partially funded Textron's request in the amount of \$2,000,000 to enable Textron to continue operations. MODIFICATION P00026 will fund IROAN Material SubCLIN 3001AA in the amount of \$336,550.44 and fund IROAN Labor SubCLIN 4001AA at \$1,522,571.60; totaling \$1,859,122.04.

3.As stated in modification P00025, 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.

4.Modification P00026 definitizes Textrons overrun request by funding IROAN Material and IROAN Labor in the amount of \$1,859,122.04. Total IROAN Labor and Material cost overrun including modification P00025 is defintized at \$3,859,122.04.

5.Contractor may bill up to \$348,502 under IROAN Labor CLIN 4001AA for closeout costs.

6.As stated in Modificaiton 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.

7.As a result of modification P00026, the total contract value is increased by \$1,859,122.04 from \$101,908,080.90 to \$103,767,202.94.

8.All other terms and conditions remain the same.

*** END OF NARRATIVE A0031 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0418 MOD/AMD P00026

Name of Offeror or Contractor: TEXTRON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
3001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>ASV IROAN (FY11) MA</p> <p>As a result of modification P00026, \$336,550.44 is being added to definitize and provide additional funds for material to complete the IROAN requirements described in C.4.2.9.</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 A001)</p>													
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: 02 ACRN: AE</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>\$ 1,836,550.44</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-FEB-2014	1	LT		\$ 1,836,550.44
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	28-FEB-2014												
4001	<p>ASV IROAN (FY11) LAB</p> <p>As a result of modification P00026, \$1,522,571.60 is being added to definitize and provide additional funds for Labor to complete the IROAN requirements described in C.4.2.9.</p> <p>Contractor may bill up to \$348,502. for closeout costs under CLIN 4001AA.</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</p>													

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0418 MOD/AMD P00026

Name of Offeror or Contractor: TEXTRON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
4001AA	<p>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 A001)</p> <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: 02 ACRN: AF</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>\$ 2,022,571.60</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-FEB-2014	1	LT		\$ 2,022,571.60
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	28-FEB-2014												

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>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
3001AA	EH4CR023EH	1	S.0019575.2.2	AE \$	1,500,000.00 \$	336,550.44 \$	1,836,550.44
4001AA	EH4CR024EH	1	S.0019575.2.2	AF \$	500,000.00 \$	1,522,571.60 \$	2,022,571.60
NET CHANGE						\$	1,859,122.04

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>	
AE	021 201420142020	A60EE 13735DVFRE	2577 L035623249 S.0019575.2.2	021001	\$	336,550.44	
AF	021 201420142020	A60EE 13735DVFRE	2577 L035623538 S.0019575.2.2	021001	\$	1,522,571.60	
NET CHANGE						\$	1,859,122.04

<u>NET CHANGE FOR AWARD:</u>	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
\$	101,908,080.90	\$	1,859,122.04
		\$	103,767,202.94

<u>LINE</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>
3001AA	AE	021 201420142020	A60EE 13735DVFRE	2577 L035623249 S.0019575.2.2	021001	
4001AA	AF	021 201420142020	A60EE 13735DVFRE	2577 L035623538 S.0019575.2.2	021001	