

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No.

P00009

3. Effective Date

2013OCT30

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
SHANDORA ACREY
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: SHANDORA.ACREY@US.ARMY.MIL

Code W56HZV

7. Administered By (If other than Item 6)

DCMA LATHROP
P O BOX 232
700 EAST ROTH ROAD, BLDG 330
(LATHROP, CA)
FRENCH CAMP CA 95231-0232

Code S0507A

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

BAE SYSTEMS LAND & ARMAMENTS, L.P.
1205 COLEMAN AVE
SANTA CLARA, CA 95050-2619

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-12-C-0083

10B. Dated (See Item 13)

2011DEC21

Code 80212

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: AA NET DECREASE: -\$1.98

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:** FAR 43.103(a)(3)
- 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) KATHLEEN A. LAMBERT KATHLEEN.LAMBERT@US.ARMY.MIL (586)282-7299	
15B. Contractor/Offendor	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013OCT30
_____ (Signature of person authorized to sign)			

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN W56HZV-12-C-0083	MOD/AMD P00009	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHANDORA ACREY
 Buyer Office Symbol/Telephone Number: CCTA-AHP-C/(586)282-7378
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Radar & Sensor
 FMS REQUIREMENT

*** End of Narrative A0000 ***

Contract: W56HZV-12-C-0083
 Modification: P00009
 Previous Contract Amount: \$42,082,064.68
 Amount of this Action: \$-1.98
 Current Contract Amount: \$42,082,062.7

1. The purpose of Modification P00009, to contract W56HZV-12-C-0083, is to extend the delivery date of engines in CLIN 0001AA, to the following:

18 engines to be delivered by 29 November 2013 and the remaining 22 engines to be delivered by 31 January 2014.

2. Updated Exhibit A to rebalance hardware for vehicles upgrades by removing items not needed and increasing items that are short. The parts that changed are as follows.

ELIN	Part Name	Orig Qty	New Qty
A045	Bilge Pump	60	66
A082	Ring	13	0
A087	Anchor	153	150
A111	Hinge	30	29
A148	Pintle Assembly	15	25
A149	Shape (Feet)	150	149
A158	Segment, Periscope	8	13
A166	Segment. Periscope	8	13
A171	Eye, Towing	30	8
A204	Plug	15	30
A229	Latch Driver Seat	30	90
A240	Lock Assembly	15	25
A254	Tube ASM, Metal	30	0
A277	Lever, remote Cont	15	0
A292	Spring	204	724
A378	Tee, Pipe	30	25
A391	Plunger,	15	0
A392	Bracket	9	0

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 7****PIIN/SIIN** W56HZV-12-C-0083**MOD/AMD** P00009**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS, L.P.

A394	Block Retaining	15	0
A405	Block	15	0
A433	Clip, Cradle	143	10
A434	Cradle, Wiring	143	10
A435	Clip, Cradle	105	10
A436	Cradle, Wiring	83	10
A440	Cradle, Wiring	45	0

3. As a result of this modification, the total amount hereby decreased by -\$1.98 from \$42,082,064.68 to \$42,082,062.7.

4. Except as addressed herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0012 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0083 MOD/AMD P00009

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																												
0001	CONTRACTOR UPGRADE K NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 0205-00-0TH-ERTA																												
0001AA	<p><u>UPGRADE HARDWARE KITS</u></p> <p>GENERIC NAME DESCRIPTION: CONTRACTOR UPGRADE K CLIN CONTRACT TYPE: Firm Fixed Price PRON: J517U223EH PRON AMD: 05 ACRN: AA AMS CD: UUG001 PSC: 2895 CUSTOMER ORDER NO: J51UUG01EHBR FMS COUNTRY/CASE: BR/UUG</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STANDARD COMMERCIAL PRACTICE - OVERSEAS EXPORT LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BBRC5510479001</td> <td>BBRXXX</td> <td>L</td> <td>BBRC00</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JAN-2014</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: USMLO BRAZIL ATTN ARMY REPRESENTATIVE UNIT 3500 APO AA 34030-3500</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BBRC5510479001	BBRXXX	L	BBRC00	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-JAN-2014				1	LO	\$ 28,182,130.25	\$ 28,182,130.25
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
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CONTINUATION SHEET

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PIIN/SIN W56HZV-12-C-0083

MOD/AMD P00009

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-C-0083

MOD/AMD P00009

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

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>
0001AA	J517U223EH UUG001 J51UUG01EHBR	2	1LTGXJ	AA \$	28,182,132.23 \$	-1.98 \$	28,182,130.25
						NET CHANGE \$	-1.98

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	9711 X8242BRO1X6D1000UUG 00131E1BRS20113	\$ -1.98
		NET CHANGE \$ -1.98

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 42,082,064.68	\$ -1.98	\$ 42,082,062.70

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0001AA	AA	97110X0X8242BRO1	W56HZV X6D1000UUG001 31E1J517U223EH 1LTGXJ S20113

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 7****PIIN/SIIN** W56HZV-12-C-0083**MOD/AMD** P00009**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS, L.P.

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	UPGRADE MATERIAL	25-JAN-2012	011	EMAIL