

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. 01	3. Effective Date 2014APR21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ERISHA A. SMITH WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ERISHA.A.SMITH@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA HUNTSVILLE 1040 RESEARCH BLVD, SUITE 100 MADISON AL 35758-2040	Code S0107A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS LAND & ARMAMENTS, L.P. BAE SYSTEMS ANNISTON 1801 ELECTRONICS DR ANNISTON, AL 36207-6859	<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-12-D-0048/0010
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013NOV19
Code 076M6	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) Payment will be made by Electronic Funds Transfer
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 of the 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) SHANARI N. GOOLSBY NARI.GOOLSBY@US.ARMY.MIL (586)282-8056		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014APR21

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-12-D-0048/0010 MOD/AMD 01	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERISHA A. SMITH
 Buyer Office Symbol/Telephone Number: CCTA-AHL-B/(586)282-7023
 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: A
 Weapon System: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)

*** End of Narrative A0000 ***

DELIVERY ORDER AMOUNT: \$892,539.39

AMOUNT OF MODIFICATION 01: \$ 0.00

CURRENT DELIVERY ORDER AMOUNT: \$892,539.39

1. The purpose of this modification 01 to Delivery Order W56HZV-12-D-0048 0010 is to revise the delivery date under the following CLINS:

CLIN	NSN	P/N	PRON	QUANTITY
0042AB	1005-01-598-4401	12992083-3	EH42S304EH	46
0044AB	5895-01-598-7688	12992093-3	EH42S303EH	37
0046AB	6110-01-598-7684	12479532-3	EH42S302EH	10

2. As a result of this modification, section B is changed as follows:

a. Section B - Supplies and Services and Prices/Costs

i. Updated CLIN 0042AB as follows:

Deliveries and Performance
 Previous Delivery Date: 14 May 2014
 New Delivery Date: 23 Sept 2014

ii. Updated CLIN 0044AB as follows:

Deliveries and Performance
 Previous Delivery Date: 14 May 2014
 New Delivery Date: 03 Sept 2014

iii. Updated CLIN 0046AB as follows:

Deliveries and Performance
 Previous Delivery Date: 14 May 2014
 New Delivery Date: 08 Oct 2014

3. The contractor releases the Government from any and all liability under this contract for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in Modification 01.

4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0048/0010 MOD/AMD 01

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																						
0042	CONTROL BOX, ELECTRI NSN: 1005-01-598-4401 FSCM: 4EFA8 PART NR: 12992083-3																						
0042AB	<p>ECB _____</p> <p>COMMODITY NAME: CONTROL BOX, ELECTRI CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH42S304EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 1005</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION "D" OF BASIC CONTRACT 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="1" data-bbox="264 1234 846 1283"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV328800UU</td> <td>W90454</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="1" data-bbox="264 1287 846 1335"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>46</td> <td>23-SEP-2014</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90454) SU W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FORT HOOD, TX, 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0048/0010</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV328800UU	W90454	J		2	DEL REL CD	QUANTITY	DEL DATE	001	46	23-SEP-2014	46	EA	\$ 10,042.20000	\$ 461,941.20
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV328800UU	W90454	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
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