

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 14

2. Amendment/Modification No.

05

3. Effective Date

2014MAR19

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA PHILADELPHIA
700 ROBBINS AVENUE, BLDG 4-A
P.O. BOX 11427
PHILADELPHIA PA 19111-0427

Code

S3915A

EMAIL: PAUL.BRUNO@US.ARMY.MIL

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

BAE SYSTEMS LAND & ARMAMENTS L.P.
1100 BAIRS RD
YORK, PA 17408-8975

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-12-D-0159/0001

10B. Dated (See Item 13)

2012SEP27

Code 06085

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) FAR 52.233-1 DISPUTES

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)

LISA M. JONES
LISA.M.JONES3@US.ARMY.MIL (586)282-6973

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)

2014MAR19

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 14
	PIIN/SIIN W56HZV-12-D-0159/0001 MOD/AMD 05	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: PAUL BRUNO
 Buyer Office Symbol/Telephone Number: CCTA-ACP-A/(586)282-4862
 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: C
 Weapon System: Radar & Sensor
 FMS REQUIREMENT

*** End of Narrative A0000 ***

CONTRACT: W56HZV-12-D-0159
 CONTRACTOR: BAE SYSTEMS LAND & ARMAMENTS L.P.
 THIS ACTION: MODIFICATION 05 TO DELIVERY ORDER 0001

Previous Contract Amount:	\$18,425,258.00
This Action (Modification 05):	\$ 1,387,242.24
New Contract Amount:	\$19,812,500.24

1. The purpose of this bilateral Modification 05 to contract W56HZV-12-D-0159 delivery order 0001 is to revise the shipping address on sub-CLINs 0021AA, 0031AA, 0081AA and 0091AA and to provide the contractor with an equitable adjustment for the Federal Retail Excise Tax (FRET) required to be paid on "heavy" trucks that remain CONUS for six months after sale. The FRET payment for this action impacts vehicles sold under sub-CLINs 0021AA (1ST YEAR ILAV-IA-IRAQ) and 0031AA (1ST YEAR ILAV EOD-IRAQ) wherein the ship to destination changed from OCONUS to CONUS.

2. Section B: Shipping address for sub-CLINs 0021AA, 0031AA, 0081AA and 0091AA are revised the reflect the following address in each associated sub-CLIN:

DODAAC: W62G2X
 XU WOMJ US ARMY DEPOT SIERRA
 SIERRA ARMY DEPOT
 74 C STREET BLDG 304
 HERLONG CA 96113-5520
 TAC Code: BDOD*

*TAC: "BDOD" applies to this movement under pseudo case H3-B-UAN

3. Section B: Stand alone CLIN 1001 with associated sub-CLINs 1001AA and 1001AB are hereby created to incorporate the FRET costs associated with subject equitable adjustment.

CLIN 1001: PAYMENT OF EQUITABLE ADJUSTMENT FOR FRET COSTS

sub-CLIN 1001AA: \$1,119,086.00 1ST YEAR ILAV-IA-IRAQ (12 Vehicles)
 sub-CLIN 1001AB: \$ 268,156.24 1ST YEAR ILAV-EOD-IRAQ (04 Vehicles)

TOTAL FRET: \$1,387,242.24

4. As a result of this modification 05 to contract W56HZV-12-D-0159 Delivery Order 0001, the total contract amount is increased by \$1,387,242.24 from \$18,425,258.00 to \$19,812,500.24.

5.

a. The Contractor acknowledges and agrees that this Modification 05 constitutes the full settlement, discharge and release of any claims in relation to FRET. Any and all further claims for adjustments of the contract resulting from any change made by this modification 05 or resulting from FRET are hereby waived and released by the contractor. The contractor releases and discharges the Government from all civil liabilities, obligations, claims, appeals and demands which are based on the incorporation of the above-referenced changes into the contract, whether administrative or judicial, legal or equitable, or direct or indirect.

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

b. The Contractor acknowledges and agrees that this Modification 05 constitutes the full settlement, discharge and release of any claims in relation to STORAGE at any contractor or subcontractor location PROVIDED that the Government provide a Government Bill of Lading (GBL) and shipping carrier contact information within 5 business days of receipt of the contractor's Shipping Instruction Request at the Ladson, SC and Charlotte, MI location. If the Contractor receives GBL and Carrier contact information within this timeframe, the Contractor agrees to release and discharge the Government from all civil liabilities, obligations, claims, appeals and demands which are based on the incorporate of the above-referenced changes into the contract, whether administrative or judicial, legal or equitable, or direct or indirect.

6. Except as stated above, all other terms and conditions remain in full force and effect for this contract.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-12-D-0159/0001 **MOD/AMD** 05

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0159/0001</p> <p>All sub-CLIN 0021AA vehicles shall ship to (W62G2X) as a final destination. The DODAAC information initially provided in delivery order 0001 (BH3F00) reflects the shipment DODAAC at time of DD250. The DD250s do NOT require correction to show the final shipment destination.</p> <p>TAC: "BDOD" applies to this movement under pseudo case H3-B-UAN.</p> <p style="text-align: center;">(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-12-D-0159/0001 **MOD/AMD** 05

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>All sub-CLIN 0031AA vehicles shall ship to (W62G2X) as a final destination. The DODAAC information initially provided in delivery order 0001 (BH3F00) reflects the shipment DODAAC at time of DD250. The DD250s do NOT require correction to show the final shipment destination.</p> <p>TAC: "BDOD" applies to this movement under pseudo case H3-B-UAN.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-12-D-0159/0001 **MOD/AMD** 05

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>provided in delivery order 0001 (BH3F00) reflects the shipment DODAAC at time of DD250. The DD250s do NOT require correction to show the final shipment destination.</p> <p>TAC: "BDOD" applies to this movement under pseudo case H3-B-UAN.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>provided in delivery order 0001 (BH3F00) reflects the shipment DODAAC at time of DD250. The DD250s do NOT require correction to show the final shipment destination.</p> <p>TAC: "BDOD" applies to this movement under pseudo case H3-B-UAN.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0159/0001 MOD/AMD 05

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
1001	PAYMENT OF EQUITABLE ADJ FRET												
1001AA	<p><u>1ST YEAR ILAV-IA-IRAQ</u></p> <p>SERVICE REQUESTED: PAYMENT OF EQUITABLE ADJ FRET CLIN CONTRACT TYPE: Firm Fixed Price PRON: J527Y315EH PRON AMD: 01 ACRN: AM AMS CD: UAN001 CUSTOMER ORDER NO: J52UAN01EHH3 FMS COUNTRY/CASE: H3/UAN</p> <p>To facilitate invoicing and payment concerning sub-CLIN 1001AA, the contractor shall submit a service invoice with documentation substantiating contractors payment of FRET into Wide Area Work Flow (WAWF). The ACO is authorized to approve payment in the amount of the paid FRET invoice.</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>30-SEP-2014</td> </tr> </table> <p>\$ 1,119,086.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2014	1	LO	\$ 1,119,086.00
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	1	30-SEP-2014											
1001AB	<p><u>1ST YEAR ILAV-EOD-IRAQ</u></p> <p>SERVICE REQUESTED: PAYMENT OF EQUITABLE ADJ FRET CLIN CONTRACT TYPE: Firm Fixed Price PRON: J527Y316EH PRON AMD: 01 ACRN: AN AMS CD: UAN002 CUSTOMER ORDER NO: J52UAN02EHH3 FMS COUNTRY/CASE: H3/UAN</p> <p>To facilitate invoicing and payment concerning sub-CLIN 1001AB, the contractor shall submit a service invoice with documentation substantiating contractors payment of FRET into Wide Area Work Flow (WAWF). The ACO is authorized to approve payment in the amount of the paid FRET invoice.</p> <p>(End of narrative B001)</p>	1	LO	\$ 268,156.24									

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-D-0159/0001 **MOD/AMD** 05

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

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
1001AA	J527Y315EH UAN001 J52UAN01EHH3	2	2LTFFJ	AM \$	0.00 \$	1,119,086.00 \$	1,119,086.00
1001AB	J527Y316EH UAN002 J52UAN02EHH3	1	2LTFFI	AN \$	0.00 \$	268,156.24 \$	268,156.24
NET CHANGE						\$ 1,387,242.24	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AM	9711 X8242H301X6D1000UAN 001252GH3S20113 W56HZV	\$ 1,119,086.00
AN	9711 X8242H301X6D1000UAN 002252 H3S20113 W56HZV	\$ 268,156.24
NET CHANGE		\$ 1,387,242.24

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	18,425,258.00	\$ 1,387,242.24	\$ 19,812,500.24

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
1001AA	AM	97110X0X8242H301 W56HZV X6D1000UAN001 252GJ527Y315EH 2LTFFJ S20113
1001AB	AN	97110X0X8242H301 W56HZV X6D1000UAN002 252 J527Y316EH 2LTFFI S20113

To facilitate invoicing and payment concerning sub-CLINs 1001AA and 1001AB, the contractor shall submit a service invoice with documentation substantiating contractors payment of FRET into Wide Area Work Flow (WAWF). The ACO is authorized to approve payment in the amount of the paid FRET invoice.

*** END OF NARRATIVE G0001 ***