

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. P00001	3. Effective Date 2013SEP04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ERIK GORHAM WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: DOUGLAS.E.GORHAM@US.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
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS TACTICAL VEHICLE SYSTEMS LP 5000 INTERSTATE HWY 10 W SEALY, TX 77474-9506	<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-13-C-0184
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013MAY22
Code OFW39	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)**

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) TIMOTHY A. NICHOLS TIMOTHY.A.NICHOLS1@US.ARMY.MIL (586)282-2745		
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 2013SEP04

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	PIIN/SIIN W56HZV-13-C-0184 MOD/AMD P00001	
<b>Name of Offeror or Contractor:</b> BAE SYSTEMS TACTICAL VEHICLE SYSTEMS LP		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERIK GORHAM  
 Buyer Office Symbol/Telephone Number: CCTA-HTA-A/(586)282-9949  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: System Acquisition Contracts  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: Radar & Sensor

\*\*\* End of Narrative A0000 \*\*\*

MODIFICATION: P00001  
 PRONS: J527U879EH, J527U849EH, J527U850EH  
 CONTRACT AMOUNT: \$14,838,073.93  
 AMOUNT OF THIS MODIFICATION: \$ 0.00  
 TOTAL CONTACT AMOUNT: \$14,838,073.93

1. The purpose of this bilateral modification P00001 is to make the following changes (all text changes are preceded by a single asterisk, unless the change is to a CLIN narrative):

a. Section B:

1. CLIN 0001AA - Incorporate PRON J527U879EH Amendment 04

a. This action corrects Logistics Modernization Program (LMP) errors associated with PRON J527U879EH Amendment 03.

2. CLIN 0002AA - Incorporate PRON J527U849EH Amendment 04

a. This action corrects Logistics Modernization Program (LMP) errors associated with PRON J527U849EH Amendment 03.

3. CLIN 0004AA - Incorporate PRON J527U850EH Amendment 04

a. This action corrects Logistics Modernization Program (LMP) errors associated with PRON J527U850EH Amendment 03.

b. Section G:

1. Update the following clauses:

a. DFARS 252.232-7006 - WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS

i. Change the Admin and Inspect By DoDAAC

FROM:

Admin DoDAAC S4807A  
 Inspect by DoDAAC S4807A

TO:

Admin DoDAAC S4402A  
 Inspect by DoDAAC S4402A

b. FAR 52.242-4016 - COMMUNICATIONS

i. Change the Point of Contact for communications regarding technical matters pertaining to the contract

FROM:

Name: Carol Wawrzyniak  
 E-mail: carol.n.wawrzyniak.civ@mail.mil

TO:

Name: Timothy A. Nichols

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<b>Name of Offeror or Contractor:</b> BAE SYSTEMS TACTICAL VEHICLE SYSTEMS LP		

E-mail: timothy.a.nichols1.civ@mail.mil

- 2. The contractor hereby remises, releases, and discharges the Government from all civil liabilities, obligations, claims, appeals, and demands which are based on the incorporation of the above mentioned changes into the contract whether administrative, legal or equitable, direct and indirect.
- 3. As a result of this modification P00001, the total contract value remains unchanged at \$14,838,073.93.
- 4. Except as modified, all other terms and conditions remain unchanged and in full force.

\*\*\* END OF NARRATIVE A0002 \*\*\*





CONTINUATION SHEET

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Name of Offeror or Contractor: BAE SYSTEMS TACTICAL VEHICLE SYSTEMS LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	5 TON TRUCK CHASSIS NSN: 2320-01-552-7796 FSCM: 00008 PART NR: 7T0166				
0004AA	<p>FMTV 1096A1P2 VEHICLE (TAIWAN)</p> <p>GENERIC NAME DESCRIPTION: 5 TON TRUCK CHASSIS                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      PRON: J527U850EH PRON AMD: 04 ACRN: AD                      AMS CD: YYV173                      PSC: 2320                      FMS COUNTRY/CASE: TW/YYV</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 BTWZ2512929173A DXXYYV L DTWZ00 3                          <u>PROJ CD BRK BLK PT</u>                                          DTWZ00</p> <p><u>DEL REL CD QUANTITY DEL DATE</u>                      001 7 31-DEC-2013</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: MCP TAIWAN                              ATTN R ROSEBERRY TEL 915 771 5262                              BLDG 11005 BIGGS ARMY AIRFIELD                              FORT BLISS TX 79916-3800</p>	7	EA	\$ 408,291.79000	\$ 2,858,042.53

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**PIIN/SIN** W56HZV-13-C-0184

**MOD/AMD** P00001

**Name of Offeror or Contractor:** BAE SYSTEMS TACTICAL VEHICLE SYSTEMS LP

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>

**Name of Offeror or Contractor:** BAE SYSTEMS TACTICAL VEHICLE SYSTEMS LP

SECTION G - CONTRACT ADMINISTRATION DATA

Status	Regulatory Cite	Title	Date
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G-1 CHANGED	252.232-7006	WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS	JUN/2012
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(a) Definitions. As used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Material Inspection and Receiving Report "Combo"

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

IAW 52.247-4011 of the subject contract:

BAE Systems Tacticle Vehicle Systems LP  
5000 Interstate Hwy 10 W  
Sealy, TX 77474-9506

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0339
Issue By DoDAAC	W56HZV
Admin DoDAAC	S4402A
Inspect By DoDAAC	S4402A
Ship To Code	Refer to Delivery Schedule
Ship From Code	Refer to Inspection and
Acceptance Points: Origin,	
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A

IAW 52.246-4028

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**Name of Offeror or Contractor:** BAE SYSTEMS TACTICAL VEHICLE SYSTEMS LP

Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

N/A

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

G-2 CHANGED 52.242-4016

COMMUNICATIONS

MAY/2000

Communications on technical matters pertaining to the contract shall be direct between the Contractor and the Contracting Officer. Communications for the Technical Representative shall be addressed to:

Name: Timothy A. Nichols  
E-mail: timothy.a.nichols1.civ@mail.mil

The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:

ACO: Julia Cox  
E-mail: julia.cox@dcma.mil

[End of Clause]