

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 13

2. Amendment/Modification No.

P00001

3. Effective Date

2013SEP16

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
MICHAEL L. PAULSEN
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-13-C-0333

10B. Dated (See Item 13)

2013JUL31

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)

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.

- 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:** Mutual Agreement of the Parties
- 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) CRAIG A. GOEPPER CRAIG.A.GOEPPER@US.ARMY.MIL (586)282-3898	
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 2013SEP16

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 13**

PIIN/SIIN W56HZV-13-C-0333

MOD/AMD P00001

Name of Offeror or Contractor: TEXTRON INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL L. PAULSEN
Buyer Office Symbol/Telephone Number: CCTA-HTA-C/(586)282-7859
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
FMS REQUIREMENT

*** End of Narrative A0000 ***

Previous Total Contract Value: \$31,619,963.40
Amount of this Modification: \$0
Current Total Contract Value: \$31,619,963.40

The purpose of bi-lateral Modification P00001 to contract W56HZV13C0333 is to:

1. Section B: CLINs 0002AA, 0006AA, 0007AA,00008AA, and 0009AA The SHIP TO: Changes from: ARMY MISSION FMS USMILGP UNIT 5138 APO AA 34038-0008.
to: EJERCITO NACIONAL DE COLOMBIA DEPOSITO ADUANERO HABILITADO BAT DE ABASTECIMIENTOS # 5716297349 CALLE 103 CON CARRERA 11B BOGOTA COLOMBIA.
2. Section B: CLIN 0002AA Narrative F002 is added which allows The Contractor to ship partial quantities.
3. Section B: CLIN 0006AA Narrative E001 is added which reads: Inspection, acceptance and shipment of the M2 Machine Guns under this CLIN will take place at the subcontractor's facility noted below: Ohio Ordinance Works 310 Park Drive Chardon, OH 44024 Cage Code: 1V2A7.
4. Section B: CLIN 0006AA and CLIN 0007AA Narrative F001 is added which allows The Contractor to ship parts early.
5. Section B: CLIN 0007AA Narrative E001 is added which reads: Inspection and acceptance of the 40mm MK-19 Machine Guns under this CLIN will take place at the subcontractor's facility noted below: Armament Systems General Dynamics Armaments and Technical Products 291 North Street Saco, Maine 04072-1809 Cage Code: 05606 Facility Code: 26978 DCMA POC: Mark Estrella mark.estrella@dcma.mil 207-283-3611. Extension 412.
6. Section B: CLIN 0009AA Deliveries or Performance, Delivery Date changes from: 28-DEC-2013
to: 28-FEB-2014.
7. Section C: C.1 changes from: Navigation: Garmin Zumo 550.
to: Navigation: Garmin Montana 600 GPS.
8. Section J: Attachment 0003 VFX Spares: Conex containers 6ea. and RFID Tags 6ea. are added.
9. Section J: Attachment 0003 VFX Spares: date changes from: 30-MAY-2013
to: 13-AUG-2013.

As a result of this Modification P00001, there are no changes to the total contract value, it remains \$31,619,963.40. Except as specifically stated herein, all other terms and conditions remain the same.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0333 MOD/AMD P00001

Name of Offeror or Contractor: TEXTRON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<p>MARK FOR: EJERCITO NACIONAL DE COLOMBIA DEPOSITO ADUANERO HABILITADO BAT DE ABASTECIMIENTOS # 5716297349 CALLE 103 CON CARRERA 11B BOGOTA COLOMBIA</p> <p>DOC SUPPL</p> <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>002</td> <td>BCOB9522369002</td> <td>BXXVFX</td> <td>L</td> <td>BCOB00</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>BCOB00</td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>5</td> <td>28-MAR-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (BCOB00) EJERCITO NACIONAL DE COLOMBIA DEPOSITO ADUANERO HABILITADO BAT DE ABASTECIMIENTOS # 5716297349 CALLE 103 CON CARRERA 11B BOGOTA COLOMBIA</p> <p>MARK FOR: EJERCITO NACIONAL DE COLOMBIA DEPOSITO ADUANERO HABILITADO BAT DE ABASTECIMIENTOS # 5716297349 CALLE 103 CON CARRERA 11B BOGOTA COLOMBIA</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	BCOB9522369002	BXXVFX	L	BCOB00	1		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>						BCOB00		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	5	28-MAR-2014				1	LO	\$ ** N/A **	\$ 576,283.00
<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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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																							
001	5	28-MAR-2014																																							
0002AA	<p><u>SPARE PARTS FOR PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: CONTRACTOR SPARE PAR CLIN CONTRACT TYPE: Firm Fixed Price PRON: J527W364EH PRON AMD: 02 ACRN: AB AMS CD: VFX002 PSC: 9999 CUSTOMER ORDER NO: J52VFX02EHCO FMS COUNTRY/CASE: CO/VFX</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: D3951-98 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</p>																																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0333 MOD/AMD P00001

Name of Offeror or Contractor: TEXTRON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BCOB952221D002 BXXVFX L BCOB00 1 PROJ CD BRK BLK PT BCOB00 DEL REL CD QUANTITY DEL DATE 001 1 28-APR-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (BCOB00) EJERCITO NACIONAL DE COLOMBIA DEPOSITO ADUANERO HABILITADO BAT DE ABASTECIMIENTOS # 5716297349 CALLE 103 CON CARRERA 11B BOGOTA COLOMBIA</p> <p>MARK FOR: EJERCITO NACIONAL DE COLOMBIA DEPOSITO ADUANERO HABILITADO BAT DE ABASTECIMIENTOS # 5716297349 CALLE 103 CON CARRERA 11B BOGOTA COLOMBIA</p> <p>The Contractor is permitted to ship partial quantities. In advance of partial shipments, the Contractor shall notify DCMA, the Contracting Officer and the COR with a record of the partial shipment. The Contractor shall identify in the record the part numbers of the parts included in the shipment and the remaining parts required that are excluded from the shipment. The Contractor shall not bill the Government for any additional costs incurred as a result of the partial shipment(s).</p> <p>(End of narrative F002)</p>				
0006AA	<p><u>M2 MACHINE GUNS</u></p> <p>GENERIC NAME DESCRIPTION: M2 MGS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J527X014EH PRON AMD: 02 ACRN: AE AMS CD: VFX001 PSC: 9999 CUSTOMER ORDER NO: J52VFX01EHCO FMS COUNTRY/CASE: CO/VFX</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: D3951-98 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u></p>	28	EA	\$ 25,022.50000	\$ 700,630.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0333 MOD/AMD P00001

Name of Offeror or Contractor: TEXTRON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<p>DEPOSITO ADUANERO HABILITADO BAT DE ABASTECIMIENTOS # 5716297349 CALLE 103 CON CARRERA 11B BOGOTA COLOMBIA</p> <p>The Contractor is permitted to ship quantities earlier than the stated delivery date. In advance of early shipments the Contractor shall notify DCMA, the Contracting Officer, and the COR with a record of the early shipment. The Contractor shall identify in the record the part numbers of the parts included in the shipment and the remaining parts required that are excluded from the shipment. The Contractor shall not bill the Government for any additional costs incurred as a result of the early shipment(s).</p> <p>(End of narrative F001)</p> <p><u>SPARE TIRES</u></p> <p>GENERIC NAME DESCRIPTION: SPARE TIRES CLIN CONTRACT TYPE: Firm Fixed Price PRON: J527X016EH PRON AMD: 02 ACRN: AF AMS CD: VFX001 PSC: 9999 CUSTOMER ORDER NO: J52VFX01EHCO FMS COUNTRY/CASE: CO/VFX</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: D3951-98 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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BCOB953079E003 BXXVFX L BCOB00 1 PROJ CD BRK BLK PT BCOB00 DEL REL CD QUANTITY DEL DATE 001 224 28-DEC-2013</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (BCOB00) EJERCITO NACIONAL DE COLOMBIA DEPOSITO ADUANERO HABILITADO BAT DE ABASTECIMIENTOS # 5716297349</p>	224	EA	\$ 1,536.24000	\$ 344,117.76

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0333 MOD/AMD P00001

Name of Offeror or Contractor: TEXTRON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA	<p>CALLE 103 CON CARRERA 11B BOGOTA COLOMBIA</p> <p>MARK FOR: EJERCITO NACIONAL DE COLOMBIA DEPOSITO ADUANERO HABILITADO BAT DE ABASTECIMIENTOS # 5716297349 CALLE 103 CON CARRERA 11B BOGOTA COLOMBIA</p> <p><u>TADIRAN RADIOS</u></p> <p>GENERIC NAME DESCRIPTION: TADIRAN RADIOS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J527X057EH PRON AMD: 02 ACRN: AE AMS CD: VFX001 PSC: 9999 CUSTOMER ORDER NO: J52VFX01EHCO FMS COUNTRY/CASE: CO/VFX</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: D3951-98 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BCOB953099E001 BXXVFX L BCOB00 2 <u>PROJ CD BRK BLK PT</u> BCOB00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 28 28-FEB-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (BCOB00) EJERCITO NACIONAL DE COLOMBIA DEPOSITO ADUANERO HABILITADO BAT DE ABASTECIMIENTOS # 5716297349 CALLE 103 CON CARRERA 11B BOGOTA COLOMBIA</p> <p>MARK FOR: EJERCITO NACIONAL DE COLOMBIA DEPOSITO ADUANERO HABILITADO BAT DE ABASTECIMIENTOS # 5716297349 CALLE 103 CON CARRERA 11B BOGOTA COLOMBIA</p>	28	EA	\$ 49,657.00000	\$ 1,390,396.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-C-0333 **MOD/AMD** P00001

Name of Offeror or Contractor: TEXTRON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 11 of 13

PIIN/SIIN W56HZV-13-C-0333

MOD/AMD P00001

Name of Offeror or Contractor: TEXTRON INC.SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
STATEMENT OF WORK

TABLE OF CONTENTS

- C.1 TWENTY-EIGHT COMMANDO ADVANCED ARMORED PERSONNEL CARRIERS (APCs)
- C.2 TECHNICAL MANUALS
- C.3 DEPROCESSING
- C.4 SPARE PARTS
- C.5 REPAIR OF TWO DAMAGED ARMORED SECURITY VEHICLE (ASV) ARMORED PERSONNEL CARRIERS (APCs)
- C.6 PROGRAM MANAGEMENT REVIEW (PMR)

C.1 TWENTY-EIGHT COMMANDO ADVANCED ARMORED PERSONNEL CARRIERS (APCs)

The Contractor shall manufacture twenty-eight (28) COMMANDO Advanced Armored Personnel Carriers (APCs) with enclosed turret, TM&LS Part Number 143501. The COMMANDO Advanced APCs shall have the following dimensions, minimum performance characteristics, and components:

Gross Combat Weight (max w/options): 16,329 kg (36,000 lb)

Armor Protection: Ceramic applique, ballistic steel monologue hull, interior spall liner

Vehicle Length: 6.07 m (237)

Vehicle Height: (Top of Hull) 2.59 m (102)

Vehicle Width: 2.56 m (101)

Suspension: Fully independent front and rear, upper and lower control arms

Turret: Fully enclosed turret under armor with provisions for coaxially mounting MK 19 40mm and .50 cal machine guns; M36 Day/night Gunners sight, Smoke grenade launchers; Seven periscopes; Power assisted traverse with manual backup.

Blast Protection: Fragmentation Kits 1&2

Seating Configuration: 7 (1 driver, 1 co-driver, 1 turret gunner, 4 passengers)

Engine: Cummins 6CTA8.3 (260 hp rated) 828 lb-ft

Alternator: 200 Amp

Transmission: 6 Speed Allison, Model 3500-SP

Axles: Fully Independent Suspension

Tires: 14.00 R20XZL, Run Flat Inserts

Electrical System: 24-Volt DC Primary, 120-Volt AC converted

Communications: Tadiran VRC950 Radios and Gentex LVIS Intercom

Navigation: Garmin Montana 600 GPS ** (revised by Modification P00001).

Grade Operation: 60%

Slide Slope Operation: 30%

Speed: 105+ kph (65+ mph)

Vertical Step: 0.56 m (22 in)

Fording: 1.5 m (60 in)

Range: 644 km @ 64 kph (400 Miles @ 40 mph)

The Contractor shall provide COMMANDO Advanced APCs, each containing the following components and features:

C.1.1 Paint. The Contractor shall paint vehicles Green 383 in accordance with drawing 08605GUAZ-LVOC-1 (MIL-DTL-53039C, 34094). The Contractor shall finish or paint the exterior of the COMMANDO Advanced APCs to provide a low reflectance surface. The Contractor shall paint the interior surfaces of the vehicle sea-mist green (FEDSTD-595 color number 24533). The Contractor shall clean, treat, and paint the vehicle body and components to comply with standard commercial practice. For priming prior to final painting, the Contractor shall utilize primer compatible with CARC final painting and complying with standard commercial practice.

C.1.2 Winch (TM&LS Part Number: GEARMATIC N7A).

C.1.3 Air Conditioning System, TM&LS Part Number 135204.

C.1.4 One set of tire changing tools.

C.1.5 Vehicle markings and data plates and turret markings and data plates as listed in Attachment 0001, shall be in Spanish.

C.1.6 One each .50 Cal, M2 Machine Gun and 40mm MK-19.

C.1.7 Spare Tires 224 ea.

C.1.8 Seven (7) Crew Helmets, DH-type tanker 132AS high hardness ballistic.

C.1.9 Elbit/Tadiran radio set, includes AS-1288B broadband whip antenna.

C.1.10 Government Furnished Material (GFM): The Government shall provide 28 Driver PATHFINDER Thermal Cameras and installation kits.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 12 of 13
	PIIN/SIIN W56HZV-13-C-0333	MOD/AMD P00001

Name of Offeror or Contractor: TEXTRON INC.

The Contractor shall install one each Driver PATHFINDER Thermal Camera in each vehicle during production.

C.1.11 The Contractor shall store the Basic Issue Items (BII) and Components of End Item (COEI) identified in Attachment 0002 within each

COMMANDO Advanced APC (combat loaded) so as not to interfere with the operation of the vehicle and equipment in any manner. The Contractor shall stow the BII and COEI in a secure manner to deter pilferage during shipping.

C.2 TECHNICAL MANUALS

The Contractor shall provide hull and turret operators, maintenance and parts manuals in accordance with CDRL A001.

C.3 DEPROCESSING

The Contractor shall deprocess and prepare twenty-eight (28) COMMANDO Advanced APCs, with COLAR maintenance personnel in Barranquilla, for integration into COLAR units, in accordance with the Deprocessing Checklist (attachment 0004).

C.3.1 Site visits will be scheduled based upon production and arrival schedules of vehicles in Colombia.

C.3.2 Contractor shall be responsible for providing housing, meals, and transportation for its Technical Assistance Personnel.

C.4 SPARE PARTS

The Contractor shall provide one lot of COMMANDO Advanced APC spare parts identified in Attachment 0003.

C.5 REPAIR OF TWO DAMAGED ASV APCs

The Contractor shall perform hands-on repairs, provide technical direction, and troubleshooting expertise for the two damaged ASV APCs, S/Ns 25070 and 25071. The Contractor shall ensure the vehicles are repaired to a Fully Mission Capable (FMC) status and that cosmetic damage is repaired. FMC is defined as systems and equipment that are safe to operate and have all mission-essential subsystems installed and operating properly as designated by commercial manuals provided by the Contractor. Cosmetic damage is defined as superficial damage that does not affect the structural integrity and safe operability of the vehicle.

C.5.1 The Contractor shall provide all repair parts, consumables and materials necessary to return the damaged ASV APCs to FMC status as described in paragraph C.5.

C.5.2 The Contractor shall complete the repairs, described in C.5, NLT 90 days after repair parts, consumables, and materials arrive in Bogota, Colombia.

C.5.3 The Contractor shall report monthly on the repair status of each ASV APC in accordance with CDRL A002.

C.5.4 Contractor shall be responsible for providing housing, meals, and transportation for its Field Service Representatives (FSRs).

C.5.5 The Colombian Army shall provide COLAR soldiers to support the repair effort, and shall provide maintenance facilities in Bogota, Colombia including the tools and equipment required to repair two damaged ASV APCs.

C.5.6 The Contractor shall provide a monthly Production Status Report IAW CDRL A002, including the tracking of the CPFF hours, material costs, fee and be prepared to discuss the report at each PMR.

C.6 Program Management Review (PMR). Contractor shall conduct two Program Management Reviews, one at 90 days after award, and the second at 180 days after award. The Contractor shall provide written minutes of each meeting in accordance with CDRL A003

*** END OF NARRATIVE C0001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 13 of 13****PIIN/SIIN** W56HZV-13-C-0333**MOD/AMD** P00001**Name of Offeror or Contractor:** TEXTRON INC.

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>
Attachment 0003	VFX SPARES	13-AUG-2013	001	DATA

VFX Spares 13-Aug-2013

PART #	DESCRIPTION	QTY	U/M
136483	Blade, Wiper	67	EA
213598	Kit, Transmission Oil Filter	30	EA
213902	Element Air Filter	18	EA
214149	Element, Filter Separator	18	EA
214733	Filter, Scavenge Sump	2	EA
214741	Shoe, Parking Brake	3	EA
216725	Disc, Bursting 2000 psi	18	EA
217337	Head, Filter	2	EA
217359	Headlight Assy, Blackout	2	EA
217362	Lamp, Incandescent	5	EA
12360910-1	Headlight, Blackout	1	EA
12360840-1	Bulb, 24V	18	EA
218022	Bulb Assy	10	EA
218177	Element, Engine Oil Filter	18	E
7064671	Light Assy, Interior	15	EA
0461A EXT GRN	Mirror, LH, Tan	10	EA
0462A EXT GRN	Mirror, RH, Tan	10	EA
12423975	Battery, Dry Charge, 12 Vol	39	EA
134114-4	Spring, Lower Rear Door	5	EA
135143-1	Block, Vision, Driver/Comma	5	EA
135143-3	Block, View Side Window	5	EA
135190-14	Absorber, Shock Front	10	EA
135190-15	Absorber, Shock Rear	10	EA
135200-80	Dryer, Air 24V	2	EA
135257-78	Nut, Spanner	18	EA
135359-001	Panel, Warning Light	1	EA
136267-1	Guard, Taillight, LH	39	EA
136267-2	Guard, Taillight, RH	39	EA
136482-1	Arm, Wiper LH	10	EA
136482-2	Arm, Wiper LR	10	EA
MS15570-623	Bulb, Light 623	38	EA
P1815A-1 EXT GRN	Headlight Assembly, Left Hand	12	EA
P1815A-2 EXT GRN	Headlight Assembly, Right Hand	12	EA
N1224-4	Alternator, 200 Amp	10	EA
218102	Belt, A/C (set)	18	EA
136669	Belt, Alternator	18	EA
7064671	Dome Light Assy, Blue	2	EA
MS35478-1691	Bulb, Light 1691	18	EA
MS25237-327	Bulb Midget 28V/0.4A	18	EA
MS25331-313	Bulb, 313	18	EA
215001	DCA Filter	20	EA
218424	Hyd Oil Filter	25	EA
214150	Fuel Filter	30	EA
214187	Fuel Filter In-Line	30	EA
218388	Fan Clutch Air Filter	18	EA
216202	Gear, Steering	14	EA
218389	Cone and Rollers, TA	30	EA
216589	Bearing, Rollers, Cyl	30	EA
216598	Ball Joint	10	EA
132270	Runflat Kit, Insert	12	EA
136643-1	Guard, Hose-Tubing	39	EA
12525430	Valve Assembly	30	EA
217515	Valve Bleeder	5	EA
BM083	Tire Changing System	3	EA
154074	Hose, Nonmetallic (3/4")	10	EA
4171-5/8	Tube, Metallic (5/8")	10	EA
836-8	Tubing, Nonmetallic	10	EA
57K4940	Maintenance Kit, Vehicle	4	EA
CONEX20	Conex Containers	6	EA
ST-654-031	RFID Tags	6	EA