

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

P00003

3. Effective Date

2014JAN29

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

EMAIL: MICHAEL.L.PAULSEN2@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

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	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2014JAN29

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN W56HZV-13-C-0333 MOD/AMD P00003	
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

*** End of Narrative A0000 ***

Previous Total Contract Value: \$31,641,203.40
 Amount of this Modification: \$0
 Current Total Contract Value: \$31,641,203.40

The purpose of this modification P00003 to contract W56HZV-13-C-0333 is to:

1. Section C: Changes:

From: TABLE OF CONTENTS, C.6 PROGRAM MANAGEMENT REVIEW (PMR)

To: TABLE OF CONTENTS, C.6 CONTRACT MANAGEMENT REVIEW (CMR)

From: 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.

To: 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 CMR.

From: 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.

To: C.6 Contract Management Review (CMR). Contractor shall conduct two Contract 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.

2. Section J: Exhibit A CDRL A003 changes:

From: 3. SUBTITLE.....: Program Management Review (PMR) Meeting Minutes

To: 3. SUBTITLE.....: Contract Management Review (CMR) Meeting Minutes

From: 16. REMARKS: The first Program Management Meeting shall be scheduled for 90 days after award and the second shall be 180 days after award, both shall be accomplished through a Video Telephone Conference (VTC). The Contractor shall provide written minutes of these meetings within 10 business days following each PMR. The report shall be submitted to:

To: 16. REMARKS: The first Contract Management Review (CMR) Meeting shall be scheduled for 90 days after award and the second shall be 180 days after award. The first CMR shall be accomplished at the Contractors facility and the second CMR shall be by a Video Telephone Conference (VTC). The Contractor shall provide written minutes of these meetings within 10 business days following each CMR. The report shall be submitted to:

From: G. PREPARED BY: Steve King, SAMD ASV Weapon System Manager H. DATE: 01 JUL 2013

I. APPROVED BY: Steve King, SAMD ASV Weapon System Manager J. DATE: 01 JUL 2013

To: G. PREPARED BY: Steve King, SAMD ASV Weapon System Manager H. DATE: 24 OCT 2013

I. APPROVED BY: Steve King, SAMD ASV Weapon System Manager J. DATE: 24 OCT 2013

As a result of this Modification P00003, the total amount of this contract remains \$31,641,203.40. All other terms and conditions of the contract, except those addressed by this modification, remain unchanged and in full force and effect.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 6****PIIN/SIIN** W56HZV-13-C-0333**MOD/AMD** P00003

Name of Offeror or Contractor: TEXTRON INC.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 6**

PIIN/SIIN W56HZV-13-C-0333

MOD/AMD P00003

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 CONTRACT MANAGEMENT REVIEW (CMR)

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 Tri-Colored Jungle Camouflage. Tri-Colored Jungle Camouflage is a three color camouflage pattern in accordance with drawing 143057 (MIL-C-53072 superseded by MIL-DTL-53072). 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. The

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-C-0333 MOD/AMD P00003	Page 5 of 6
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Name of Offeror or Contractor: TEXTRON INC.

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 CMR.

C.6 Contract Management Review (CMR). Contractor shall conduct two Contract 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 6 of 6****PIIN/SIIN** W56HZV-13-C-0333**MOD/AMD** P00003**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>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (CDRL)	12-NOV-2013	001	DATA

CONTRACT DATA REQUIREMENTS LIST Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

 A. CONTRACT LINE ITEM NO.: 0004 D. SYSTEM/ITEM....: COMMANDO ADVANCED APC.
 B. EXHIBIT.....: A E. CONTRACT/PR NO.: W56HZV-13-C-0333
 C. CATEGORY.....: OTHER F. CONTRACTOR.....: Textron Marine & Land Systems

1. DATA ITEM NO.....: A001
 2. TITLE OF DATA ITEM: Hull & Turret Operators, Maintenance and Parts Manuals
 3. SUBTITLE.....: N/A
 4. AUTHORITY.....: DI-TMSS-80527B(T)
 5. CONTRACT REFERENCE: C.2
 6. REQUIRING OFFICE..: SAMD
 7. DD250 REQ.....: SS
 8. APP CODE.....:
 9. DIST. STMT. REQD..: A
 10. FREQUENCY.....: One time
 11. AS OF DATE.....: See block 16
 12. DATE OF FIRST SUB.: SEE BLK 16
 13. DATE OF SUBS. SUB.: N/A

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	DRAFT	FINAL	
				Reg	Repro
	AMSTA-LCD-T			0	1
		15. TOTAL:		0	1

16. REMARKS:

The contractor shall include one overpacked hard copy Spanish version of the ASV Hull and Turret operators manual in each vehicle at time of delivery.

A set of manuals consists of the Hull and Turret Operators Manual, Maintenance Manual, Repair Parts Manual and any applicable supplements.

- Prior to final delivery of Commando APCs to Colombia, the contractor shall provide 5 sets of Spanish Maintenance Manuals, Repair Parts Manual and applicable supplements to COLAR.

- Prior to final delivery of Commando APCs to Colombia, five CD digital copies, in PDF format, with both English and Spanish versions of the manuals on it to COLAR.

The contractor shall provide one (1) CD digital copy, in PDF format, with both English and Spanish version of the manuals on it to:

- a. Army Contracting Command-Warren, Mr. Craig Goepper, mailto:craig.a.goepper.civ@mail.mil
- b. Contracting Officer Representative, Mr. Al Pagan, mailto:angel.pagan@tcsc.southcom.mil
- c. SAMD Weapon System Manager, Mr. Steve King, mailto:Steven.w.king.civ@mail.mil

 17. PRICE GROUP: Manuals
 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: Steve King, SAMD ASV Weapon System Manager H. DATE: 26 JUL 2013
 I. APPROVED BY: Steve King, SAMD ASV Weapon System Manager J. DATE: 26 JUL 2013

A. CONTRACT LINE ITEM NO.: 0004 D. SYSTEM/ITEM....: COMMANDO ADVANCED APC.
 B. EXHIBIT.....: A E. CONTRACT/PR NO.: W56HZV-13-C-0333
 C. CATEGORY.....: OTHER F. CONTRACTOR.....: Textron Marine & Land Systems

1. DATA ITEM NO.....: A002

2. TITLE OF DATA ITEM: Contractor Monthly Management Plan
3. SUBTITLE.....: N/A
4. AUTHORITY.....: DI-MGMT 80368A
5. CONTRACT REFERENCE: C.5.3
6. REQUIRING OFFICE..: SAMD
7. DD250 REQ.....: LT
8. APP CODE.....:
9. DIST. STMT. REQD..: A
10. FREQUENCY.....: Monthly
11. AS OF DATE.....: SEE Block 16
12. DATE OF FIRST SUB.: SEE Block 16
13. DATE OF SUBS. SUB.: N/A

14. DISTRIBUTION

A. ADDRESSEES:AMSTA-LCD-TC

B. COPIES - DRAFT: 0, REG: 0, Repr: 3

15. TOTAL - Draft: 0, reg: 0, repr: 15

16. REMARKS:

The contractor shall electronically submit monthly status reports in contractor format on the overall status of repair efforts for the two damaged ASV being repaired under the SOW. The report shall be a synopsis of contractor progress to date and include outstanding issues (e.g. repair parts, availability of vehicles, COLAR support, etc.). The report shall be submitted to:

- a. Army Contracting Command-Warren, Mr. Craig Goepfer mailto:craig.a.goepfer.civ@mail.mil
- b. Contracting Officer Representative, Mr. Al Pagan mailto:angel.pagan@tcsc.southcom.mil
- c. SAMD Weapon System Manager, Mr. Steve King mailto:Steven.w.king.civ@mail.mil

The initial report is due 60 days after contract award and thereafter the Contractor shall deliver the monthly status report NLT then the 5th working day of each new month following the previous work month.

17. PRICE GROUP:Management

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:Steve King, SAMD ASV Weapon System Manager H. DATE: 26 JUL 2013

I. APPROVED BY:Steve King, SAMD ASV Weapon System Manager J. DATE: 26 JUL 2013

A. CONTRACT LINE ITEM NO.: 0004

D. SYSTEM/ITEM....: COMMANDO ADVANCED APC.

B. EXHIBIT.....: A

E. CONTRACT/PR NO.: W56HZV-13-C-0333

C. CATEGORY.....: OTHER

F. CONTRACTOR.....: Textron Marine & Land Systems

1. DATA ITEM NO.....: A003

2. TITLE OF DATA ITEM: Report, Record of Meeting Minutes

3. SUBTITLE.....: Contract Management Review (CMR) Meeting Minutes

4. AUTHORITY.....: MIL-PRF-23199E

5. CONTRACT REFERENCE: C.6

6. REQUIRING OFFICE..: (SAMD) AMSTA-LCD-TC

7. DD250 REQ.....: LT

8. APP CODE.....: NA

9. DIST. STMT. REQD..: See Block 16

10. FREQUENCY.....: Twice

11. AS OF DATE.....: See Remarks

12. DATE OF FIRST SUB.: See Remarks

13. DATE OF SUBS. SUB.: N/A

14. DISTRIBUTION

A. ADDRESSEES: AMSTA-LCD-TC, CCTA-HDB-A, SOUTHCOM

B. COPIES - DRAFT: 0, REG: 0, Repr: 1
15. TOTAL - DRAFT: 0, REG: 0, Repr: 3

16. REMARKS:

The first Contract Management Review (CMR) Meeting shall be scheduled for 90 days after award and the second shall be 180 days after award. The first CMR shall be accomplished at the Contractors facility and the second CMR shall be by a Video Telephone Conference (VTC). The Contractor shall provide written minutes of these meetings within 10 business days following each CMR. The report shall be submitted to:

Distribution (Block 9)

- a. Army Contracting Command-Warren, Mr. Craig Goepper,
craig.a.goepper.civ@mail.mil
 - b. Contracting Officer Representative, Mr. Al Pagan, angel.pagan@tcsc.southcom.mil
 - c. SAMD Weapon System Manager, Mr. Steven King,
steven.w.king.civ@mail.mil
-

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: Steve King, SAMD ASV Weapon System Manager H. DATE: 24 OCT 2013
I. APPROVED BY: Steve King, SAMD ASV Weapon System Manager J. DATE: 24 OCT 2013
