

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. P00004	3. Effective Date 2013NOV21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ROBERT L. ALLEN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: ROBERT.L.ALLEN6@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)  TEXTRON INC. 19401 CHEF MENTEUR HWY NEW ORLEANS, LA 70129-2565	<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-0333
	<input type="checkbox"/>	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.**

<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) 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 2013NOV21

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W56HZV-13-C-0333      MOD/AMD P00004	
<b>Name of Offeror or Contractor:</b> TEXTRON INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ROBERT L. ALLEN  
 Buyer Office Symbol/Telephone Number: CCTA-HTA-C/(586)282-3510  
 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 Modification P00004 is to revise CLIN 0005AA to facilitate shipment of the required repair parts. This modification makes the following changes:

1. The following information is added to CLIN 0005AA:  
 MILSTRIP: BCOB95 3298 E001  
 TCN: BCOB953298E001XXX  
 SUPPLEMENTAL ADDRESS: BXWVFX  
 TAC: BFMS  
 FOB POINT: ORIGIN  
 POC: Carlos Lopez  
 Phone: 571-266-1224/1225  
 Email: carlos.lopez@tcsc.southcom.mil

SHIP TO:  
 (BCOB00) EJERCITO NACIONAL DE COLOMBIA  
 DEPOSITO ADUANERO HABILITADO  
 BAT DE ABASTECIMIENTOS # 5716297349  
 CALLE 103 CON CARRERA 11B  
 BOGOTA COLOMBIA

MARK FOR:  
 EJERCITO NACIONAL DE COLOMBIA  
 DEPOSITO ADUANERO HABILITADO  
 BAT DE ABASTECIMIENTOS # 5716297349  
 CALLE 103 CON CARRERA 11B  
 BOGOTA COLOMBIA

2. The inspection and acceptance points for the completed vehicle repairs are Destination. However, the inspection and acceptance points for the parts are both Origin.

3. The total contract amount is unchanged at \$31,641,203.40.

All other terms and conditions are unchanged.

\*\*\* END OF NARRATIVE A0005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-C-0333 MOD/AMD P00004

Name of Offeror or Contractor: TEXTRON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>REPAIR OF DAMAGED ASVS</u></p> <p>GENERIC NAME DESCRIPTION: REPAIR OF ASV'S &amp; TR                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: J527W365EH PRON AMD: 03 ACRN: AD                      AMS CD: VFX003                      CUSTOMER ORDER NO: J52VFX03EHCO                      FMS COUNTRY/CASE: CO/VFX</p> <p>This CLIN is for the repair of TWO damaged ASV APCs in accordance with C.5 of the Section C Statement of Work. Under this CLIN the Contractor shall perform hands-on repairs, provide technical direction, and troubleshooting expertise for two damaged ASV APCs S/Ns 25070 and 25071.</p> <p>The Contractor is permitted to bill a Cost Plus Fixed Fee price for the repair of the Two damaged ASV APCs for the parts, consumables and tools required to return the two damaged ASVs to Fully Mission Capable status coupled with necessary cosmetic repairs referenced in C.5.</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 partial shipment(s).</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>As noted above the inspection and acceptance points for the completed vehicle repairs are both Destination, but the inspection and acceptance points for the parts are both Origin.</p> <p>(End of narrative E001)</p> <p>MILSTRIP: BCOB95 3298 E001                      TCN: BCOB95 3298 E001XXX                      SUPPLEMENTAL ADDRESS: BXWVFX                      TAC:BFMS</p> <p>FOB Point: Origin</p>	1	LO		\$ 558,725.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN W56HZV-13-C-0333 MOD/AMD P00004

Name of Offeror or Contractor: TEXTRON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: (BCOBOO) DE COLOMBIA DEPOSITO AEJERCITO NACIONAL DUANERO HABILITADO BAT DE ABASTECIMIENTOS # 5716297349 CALLE 103 CON CARRERA 11B BOGOTA COLOMBIA</p> <p>MARK FOR: DE COLOMBIA DEPOSITO AEJERCITO NACIONAL DUANERO HABILITADO BAT DE ABASTECIMIENTOS # 5716297349 CALLE 103 CON CARRERA 11B BOGOTA COLOMBIA</p> <p>POC: Carlos Lopez Telephone: 571-266-1224/1225 Email: carlos.lopez@tcsc.southcom.mil</p> <p>(End of narrative F002)</p>				