

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00007	3. Effective Date 2014FEB18	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)

ACRN: AA NET DECREASE: -\$.04

**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:	FAR 43.103(a)
<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 2014FEB18

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-13-C-0333

MOD/AMD P00007

Name of Offeror or Contractor: 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: \$ -0.04
Current Total Contract Value: \$31,641,203.36

Modification P00007 incorporates the following changes to the contract:

CLIN 0001AA PRODUCTION QUANTITY Change Unit Price as follows:

From: N/A,unit cost
To: \$960,130.85000,unit cost. For a total Cost of \$26,883,663.80, reflecting a reduction of -.04.

All other terms and conditions remain the same.

*** END OF NARRATIVE A0009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-C-0333 **MOD/AMD** P00007

Name of Offeror or Contractor: TEXTRON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <u>PROJ_CD</u> <u>BRK_BLK_PT</u> BCOB00 FOB POINT: Origin 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 </p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-C-0333

MOD/AMD P00007

Name of Offeror or Contractor: TEXTRON INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0001AA	J527W363EH VFX001 J52VFX01EHCO	1	2LTEVO	AA \$	26,883,663.84 \$	-0.04 \$	26,883,663.80
						NET CHANGE \$	-0.04

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>INCREASE/ DECREASE</u>
AA	9711 X8242COO1X6D1000VFX 00131ENCOS20113		W56HZV	\$ -0.04
				NET CHANGE \$ -0.04

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 31,641,203.40	\$ -0.04	\$ 31,641,203.36

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>				
0001AA	AA	97110X0X8242COO1	W56HZV X6D1000VFX001	31ENJ527W363EH	2LTEVO	S20113	