

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 3

2. Amendment/Modification No.

02

3. Effective Date

2013SEP24

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
GLORIA J. MCCULLOUGH
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA BELL HELICOPTER FORT WORTH
P.O. BOX 1605
FORT WORTH TX 76101-1605

Code

S4418A

EMAIL: GLORIA.MCCULLOUGH@US.ARMY.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

BELL HELICOPTER TEXTRON INC.
600 E HURST BLVD
HURST, TX 76053-8030

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W58RGZ-06-G-0003/BR1K

10B. Dated (See Item 13)

2011DEC08

Code 97499

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:
- 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)

KAREN SMITH
KAREN.GREWAL@US.ARMY.MIL (586)282-6857

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)

2013SEP24

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** W58RGZ-06-G-0003/BR1K**MOD/AMD** 02**Name of Offeror or Contractor:** BELL HELICOPTER TEXTRON INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: GLORIA J. MCCULLOUGH
Buyer Office Symbol/Telephone Number: CCTA-ADT-S/(586)282-3758
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: 8 to 10 Ton Vehicle Configuration, M520-

*** End of Narrative A0000 ***

Purpose of this Mod 02: Bell has requested to extend CLIN 0002AA to 31 Dec 2013 due to supplier delay. Also correct the P/N to read 204-011-400-011. Country has approved this part number. All other terms and conditions remain the same.

BTHF5412690003

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W58RGZ-06-G-0003/BR1K MOD/AMD 02

Name of Offeror or Contractor: BELL HELICOPTER TEXTRON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																														
0002	SWASHPLATE & SUPPORT NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 204-011-400-011																																														
0002AA	<p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: SWASHPLATE & SUPPORT CLIN CONTRACT TYPE: Firm Fixed Price PRON: J517U810EH PRON AMD: 01 ACRN: AB AMS CD: BJB003 PSC: 1615 CUSTOMER ORDER NO: J51BJB03EHTH FMS COUNTRY/CASE: TH/BJB</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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>001</td> <td>BTHF5412690003</td> <td>BA4BJB</td> <td>L</td> <td>BTHF00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td colspan="5">BTH004</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>3</td> <td colspan="2">31-DEC-2013</td> <td colspan="2"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (BTH004) ROCK-IT CARGO USA INC TEL 310-410-0935 FAX 310-216-6289 5438 WEST 104TH STREET LOS ANGELES CA 90045-6012</p> <p>MARK FOR: ROYAL THAI ARMY TRANSPORTATION DEPARTMENT TEL AND FAX 662-2412673 2 PRADIPAT RD BANGSUE DUSIT BANGKOK 10300 THAILAND</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W58RGZ-06-G-0003/BR1K</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BTHF5412690003	BA4BJB	L	BTHF00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					BTH004					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	31-DEC-2013				3	EA	\$ 30,500.11000	\$ 91,500.33
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