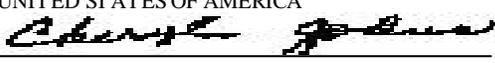


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 26-Jun-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV PAMELA J. MAZURE CCTA-HDC-D/MS 350 PAMELA.J.MAZURE.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BAE SYSTEMS AEROSPACE & DEFENSE GROUP IN LISA FURGESON 7822 S 46TH ST PHOENIX AZ 85044-5313			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-P-A611		
			X 10B. DATED (SEE ITEM 13) 14-May-2014		
CODE 54786		FACILITY CODE 54786			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) 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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF BOTH PARTIES					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mazurep14563 REFERENCE REQUEST #: 0010507824-0004. 1. The purpose of modification P00001 is to accomplish the following: 2. CLINs 0011, 0012 and 0013 are decreased as follows: a. CLIN 0011 is decreased by \$30,360.00 from \$30,360.00 to \$0.00. b. CLIN 0012 is decreased by \$22,338.00 from \$22,338.00 to \$0.00 c. CLIN 0013 is decreased by \$1,300.00 from \$1,300.00 to \$0.00 3. The following CLINs are added and funded: a. CLIN 0014 is added and funded in the amount of \$30,360.00. b. CLIN 0015 is added and funded in the amount of \$22,338.00 4. The total cost of this contract is decreased by \$1,300.00 from \$53,998.00 to \$52,698.00. 5. All other terms and conditions remain unchanged and in full force and effect.					
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) CHERYL JOHNS / CONTRACTING OFFICER TEL: 586-282-3725 EMAIL: cheryl.a.johns2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 26-Jun-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$1,300.00 from \$53,998.00 to \$52,698.00.

SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0011 -- CLIN 0013

The CLIN type priced has been deleted.

The unit price amount has decreased by \$7,590.00 from \$7,590.00 to \$0.00.

CLIN 0011

The pricing detail quantity 4.00 has been deleted.

The total cost of this line item has decreased by \$30,360.00 from \$30,360.00 to UNDEFINED.

CLIN 0012

The pricing detail quantity 2.00 has been deleted.

The total cost of this line item has decreased by \$22,338.00 from \$22,338.00 to UNDEFINED.

CLIN 0013

The pricing detail quantity 1.00 has been deleted.

The total cost of this line item has decreased by \$1,300.00 from \$1,300.00 to UNDEFINED.

CLIN 0014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014		4	Each	\$7,590.00	\$30,360.00

SMC 3000 Seat, P/N 129401-19

FFP

Survivor Modular Crew (SMC) 3000 Mine Blast Seat
BAE Systems P/N 129401-19 with Mounting Base

ACCEPTOR/COR (Primary)

Greg Braniff

RDTA-RTI-GSS-INTB

586-282-9038

Gregory.m.braniff.civ@mail.mil

ACCEPTOR/COR (Alternate)

Chris Felczak

RDTA-RTI-GSS-INTB

586-239-

Christopher.t.felczak.civ@mail.mil

Ship to:

Selfridge ANG, RDECOM TARDEC

Attn: Greg Braniff or Chris Felczak / SANG Bldg 1426

44090 Shillings Street

Harrison Township, Michigan 48045-5263

MARK FOR: W56HZV-14-P-A611

WAWF Invoicing Procedures

Invoices will be submitted electronically through DFAS payment automated system Wide Area Work Flow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010507824-0004

NET AMT

\$30,360.00

ACRN AA

CIN: GFEB001050782400011

\$30,360.00

CLIN 0015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		2	Each	\$11,169.00	\$22,338.00

SMC 3000 Seat, P/N 129401-5

FFP

Survivor Modular Crew (SMC) 3000 Mine Blast Seat

BAE Systems P/N 129401-5 with Horizontal and Vertical Adjust Base

ACCEPTOR/COR (Primary)

Greg Braniff

RDTA-RTI-GSS-INTB

586-282-9038

Gregory.m.braniff.civ@mail.mil

ACCEPTOR/COR (Alternate)

Chris Felczak

RDTA-RTI-GSS-INTB

586-239-

Christopher.t.felczak.civ@mail.mil

Ship to:

Selfridge ANG, RDECOM TARDEC

Attn: Greg Braniff or Chris Felczak / SANG Bldg 1426

44090 Shillings Street

Harrison Township, Michigan 48045-5263

MARK FOR: W56HZV-14-P-A611

WAWF Invoicing Procedures

Invoices will be submitted electronically through DFAS payment automated system Wide Area Work Flow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010507824-0004

NET AMT

\$22,338.00

ACRN AA

CIN: GFEB001050782400012

\$22,338.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$1,300.00 from \$53,998.00 to \$52,698.00.

CLIN 0011:

AA: 0212014201520400000663633255 R.0009805.2.6 6100.9000021001 A60FL (CIN
GFEB001050782400011) was decreased by \$30,360.00 from \$30,360.00 to \$0.00

CLIN 0012:

AA: 0212014201520400000663633255 R.0009805.2.6 6100.9000021001 A60FL (CIN
GFEB001050782400012) was decreased by \$22,338.00 from \$22,338.00 to \$0.00

CLIN 0013:

AA: 0212014201520400000663633255 R.0009805.2.6 6100.9000021001 A60FL (CIN
GFEB001050782400013) was decreased by \$1,300.00 from \$1,300.00 to \$0.00

CLIN 0014:

Funding on CLIN 0014 is initiated as follows:

ACRN: AA

CIN: GFEB001050782400011

Acctng Data: 0212014201520400000663633255 R.0009805.2.6 6100.9000021001

Increase: \$30,360.00

Total: \$30,360.00

Cost Code: A60FL

CLIN 0015:

Funding on CLIN 0015 is initiated as follows:

ACRN: AA

CIN: GFEB001050782400012

Acctng Data: 0212014201520400000663633255 R.0009805.2.6 6100.9000021001

Increase: \$22,338.00

Total: \$22,338.00

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0011:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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15-AUG-2014	4	TARDEC CHRIS FELCZAK CHRIS FELCZAK SANG BLDG. 1426 44030 SCHILLING ST HARRISON TOWNSHIP MI 48045 586-282-2618 FOB: Destination	W91ATL
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The following Delivery Schedule Item has been deleted from CLIN 0012:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
15-AUG-2014	2	TARDEC CHRIS FELCZAK CHRIS FELCZAK SANG BLDG. 1426 44030 SCHILLING ST HARRISON TOWNSHIP MI 48045 586-282-2618 FOB: Destination	W91ATL

The following Delivery Schedule Item has been deleted from CLIN 0013:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
15-AUG-2014	1	TARDEC CHRIS FELCZAK CHRIS FELCZAK SANG BLDG. 1426 44030 SCHILLING ST HARRISON TOWNSHIP MI 48045 586-282-2618 FOB: Destination	W91ATL

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0014:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 0015:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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(End of Summary of Changes)