

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost-Plus-Fixed-Fee

Page 1 Of 5

2. Amendment/Modification No. P00081	3. Effective Date 2013FEB07	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-----------------------------------------	--------------------------------	-------------------------------------------------	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND TYSHELE MOODY WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: TYSHELE.V.MOODY@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)  BAE SYSTEMS TACTICAL VEHICLE SYSTEMS LP 5000 INTERSTATE HWY 10 W SEALY, TX 77474-9506	<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-09-C-0454
	<input type="checkbox"/>	10B. Dated (See Item 13) 2009MAY08
Code 0FW39	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) Payment will be made by Electronic Funds Transfer  
ACRN: AV NET INCREASE: \$50,000.00

**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 BETWEEN 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) RICHARD HARRIS RICK.HARRIS3@US.ARMY.MIL (586)282-8040	
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 2013FEB07

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: TYSHELE MOODY  
 Buyer Office Symbol/Telephone Number: CCTA-HCB-A/(586)282-8348  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: A  
 Weapon System: No Identified Army Weapons Systems  
 Contract Expiration Date: 2013MAY08  
 Kind of Modification: Supplemental Agreement

\*\*\* End of Narrative A0000 \*\*\*

Contract: W56HZV-09-C-0454  
 Modification: P00081  
 Previous Contract Amount: \$16,064,686.06  
 Amount of this Action: \$50,000.00  
 New Contract Amount: \$16,114,686.06

1. The purpose of bilateral Modification P00081 to Contract W56HZV-09-C-0454 is to:

Obligate 392.93 Engineering hours/funding on work directive CAI13-0044 REVISION NO. 0 Program Management & Administration.

2. This option exercise is obligating hours and funding on the following CLIN:

CLIN	Prior	This Change	Total
0001CA - Engineering (Sealy) - Option 4			
WD: CAI13-0044 REVISION NO. 0			
Hours	3,333.61	392.93	3,726.54
Estimated Cost	\$ 399,330.31	\$ 47,068.74	\$ 446,399.05
Labor Fee	\$ 24,441.65	\$ 2,931.26	\$ 27,372.91
Total CPFF	\$ 423,771.96	\$ 50,000.00	\$ 473,771.96

As a result of the 392.93 STS LOE hours ADDED via this modification:

- a. The total contract hours optioned to date are 143,598.62.
- b. The hours optioned to date for OPTION YEAR 4 are 21,212.21 leaving 122,351.79 for option exercise.

3. This modification impacts the Contract amount. This contractual action increases the total contract amount by \$50,000.00 from the prior amount of \$16,064,686.06 to a new total of \$16,114,686.06.

	Prior	This Change	Total
Estimated Cost	\$14,971,758.70	\$ 47,068.74	\$15,018,827.44
(including ODCs)			
Fixed Fee	\$ 1,092,927.36	\$ 2,931.26	\$ 1,095,858.62
Total CPFF	\$16,064,686.06	\$ 50,000.00	\$16,114,686.06

- 4. To add Special Instructions to DFAS under Section G: Contract Administrative Data.
- 5. To add CAI13-0044 REVISION NO. 0 Program Management & Administration as Attachment 0081.
- 6. All other Contract terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0081 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-C-0454 MOD/AMD P00081

Name of Offeror or Contractor: BAE SYSTEMS TACTICAL VEHICLE SYSTEMS LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	ENGINEERING SERVICES				
0001CA	<u>PROGRAM MANAGEMENT &amp; ADMINISTRATION</u>	1	LO		\$ 50,000.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee				
	GENERIC NAME DESCRIPTION: ENGINEERING SERVICES				
	PRON: 2M3SCP01Q7 PRON AMD: 03 ACRN: AV				
	PSC: R408				
	P00081 BREAKDOWN				
	START OF WORK: DATE OF SIGNED MODIFICATION			Estimated Cost:	\$ 47,068.74
	COMPLETION DATE: 07 May 2013			Fixed Fee:	\$ 2,931.26
	LEVEL OF EFFORT: 392.93 HOURS			Total CLIN CPFF:	\$ 50,000.00
	Work Directive CA113-0044 Rev. 0 - Option Year 4				
	(End of narrative C001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	1		07-MAY-2013	
	\$	50,000.00			

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 5**

**PIIN/SIIN** W56HZV-09-C-0454

**MOD/AMD** P00081

**Name of Offeror or Contractor:** BAE SYSTEMS TACTICAL VEHICLE SYSTEMS LP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/</u> <u>DECREASE</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001CA	2M3SCP01Q7		2	S.0009561.13.1	AV \$	0.00 \$	50,000.00 \$	50,000.00
						NET CHANGE \$	50,000.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/</u> <u>DECREASE</u>
AV	021 201320132020 A5XDU 114018VFRE 252G L032449681 S.0009561.13.1	021001 \$ 50,000.00
		NET CHANGE \$ 50,000.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 16,064,686.06	\$ 50,000.00	\$ 16,114,686.06

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0001CA	AV	021 201320132020 A5XDU 114018VFRE	252G L032449681 S.0009561.13.1 021001

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** W56HZV-09-C-0454

**MOD/AMD** P00081

**Name of Offeror or Contractor:** BAE SYSTEMS TACTICAL VEHICLE SYSTEMS LP

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>
Attachment 0081	PROGRAM MANAGEMENT & ADMINISTRATION	16-JAN-2013	003	EMAIL