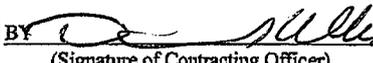


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	13
2. AMENDMENT/MODIFICATION NO. 08		3. EFFECTIVE DATE 09-Dec-2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM ATTN: DENNIS ALBER 2200 LESTER STREET QUANTICO VA 22134-8050		CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMA DALLAS 800 NORTH PEARL STREET, STE 1630 DALLAS TX 75201-2843		CODE	S4402A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BAE SYSTEMS TACTICAL VEHICLE SYSTEMS LP PAUL DRONKA 5000 INTERSTATE HWY 10 W SEALY TX 77474-9506				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT ORDER NO. M67854-07-D-5030-0006	
				X	10B. DATED (SEE ITEM 13) 17-Nov-2009	
CODE 0FW39		FACILITY CODE				
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).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) IAW FAR 52.243-1						
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: larsonk111036 See schedule for summary changes.						
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) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DENNIS G. ALBER		
				TEL: EMAIL:		
(b) (6)		15C. DATE SIGNED 22 DEC 10	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 23 Dec 10	
(Signature of person authorized to sign)			(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$16,375,168.96 from \$16,903,918.28 to \$33,279,087.24.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 3015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3015	CONUS Instructors FFP			(b) (4)	(b) (4)
	The monthly rate for Instructors is based on a yearly unit price of (b) (4) thus resulting in a per month total of (b) (4). A total of 12 Instructors can be ordered under this CLIN.				
	FOB: Destination				

NET AMT (b) (4)

SUBCLIN 3015AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3015AA		96	Months	(b) (4)	(b) (4)

EXERCISED
OPTION

CONUS Instructors
FFP

The monthly rate for Instructors is based on a yearly unit price of (b) (4) thus resulting in a per month total of (b) (4). A total of 12 Instructors can be ordered under this CLIN. The 96 months currently on this CLIN are to support 8 instructors.

FOB: Destination

MILSTRIP: M6785411RCOMA1S

PURCHASE REQUEST NUMBER: M6785411RCOMA1S0001

NET AMT

(b) (4)

ACRN AE

CIN: M6785411RCOMA1S00010003

CLIN 3017 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3017				(b) (4)	(b) (4)

OCONUS FSR's
FFP

The monthly rate for FSR is based on a yearly unit price of (b) (4) thus resulting in a per month total of (b) (4). A total of 60 FSRs can be ordered under this CLIN.

FOB: Destination

NET AMT

(b) (4)

SUBCLIN 3017AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3017AA		506	Months	(b) (4)	(b) (4)

EXERCISED
OPTION

OCONUS FSR's
FFP

The monthly rate for FSR is based on a yearly unit price of (b) (4) thus resulting in a per month total of: (b) (4) A total of 60 FSRs can be ordered under this CLIN. The 506 months currently on this CLIN are to support 46 FSRs.

FOB: Destination

MILSTRIP: M6785411RCOMA1S

PURCHASE REQUEST NUMBER: M6785411RCOMA1S0001

NET AMT

(b) (4)

ACRN AE

CIN: M6785411RCOMA1S00010004

SUBCLIN 3019AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3019AB		60	Months	(b) (4)	(b) (4)

EXERCISED
OPTION

OCONUS FSR - Kuwait
FFP

IAW with (b) (4) Support SOW Addendum. The unit price for 5 FSRs that are being ordered for a period of 12 months is (b) (4)

FOB: Destination

MILSTRIP: M6785411RCOMA1S

PURCHASE REQUEST NUMBER: M6785411RCOMA1S0001

NET AMT

(b) (4)

ACRN AE

CIN: M6785411RCOMA1S00010001

SUBCLIN 3052AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3052AB		122,400	Each	(b) (4)	(b) (4)

ODC - Home Station Training Travel Spt
 FFP
 This CLIN is to support housing expenses for those personnel that will be permanently assigned to military installations for a minimum of one year. The CONUS BAH housing rate for (b) (4) will be used, is equivalent to the rank of an O3 and is based on the current Calander Year in which the FSR is requested.
 FOB: Destination
 MILSTRIP: M6785411RCOMA1S
 PURCHASE REQUEST NUMBER: M6785411RCOMA1S0001

NET AMT

(b) (4)

ACRN AE
 CIN: M6785411RCOMA1S00010002

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 3015:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3015AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 3017:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3017AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 3018AD has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	N/A	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3019AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3052AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 2015AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	M67854 - PG15/ENG GTES (b) (6) FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 31-MAR-2011	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 31-MAR-2011	N/A	M67854 - PG15/ENG GTES (b) (6) FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 31-DEC-2010	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 31-DEC-2010	N/A	M67854 - PG15/ENG GTES (b) (6) FOB: Destination	M67854

The following Delivery Schedule item for SUBCLIN 2018AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 21-OCT-2009 TO 20-APR-2010	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 21-OCT-2009 TO 20-APR-2010	N/A	M67854 - PG15/ENG GTES (b) (6) FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2019 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 31-DEC-2010	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 01-OCT-2009 TO
31-DEC-2010

N/A

M67854 - PG15/ENG GTES

M67854

(b) (6)

FOB: Destination

The following Delivery Schedule item for SUBCLIN 2033AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 21-APR-2010 TO 30-SEP-2011	N/A	COMMANDER, MARINE CORPS SYSTEM COMMAND	M95450

(b) (6)

FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 21-APR-2010 TO 30-SEP-2011	N/A	M67854 - PG15/ENG GTES	M67854

(b) (6)

FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 3015AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 05-OCT-2010 TO 04-OCT-2011	N/A	M67854 - PG15/ENG GTES	M67854

(b) (6)

FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 3017AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 30-NOV-2011	N/A	M67854 - PG15/ENG GTES	M67854

(b) (6)

FOB: Destination

The following Delivery Schedule item for SUBCLIN 3018AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2010 TO 01-JUN-2011	N/A	SR W4GG HQ US ARMY TACOM	W56HZV

(b) (6)

FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2010 TO 01-JUN-2011	N/A	M67854 - PG15/ENG GTES	M67854

(b) (6)

FOB: Destination

The following Delivery Schedule item for SUBCLIN 3018AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2010 TO 01-JUN-2011	N/A	SR W4GG HQ US ARMY TACOM	W56HZV

(b) (6)

FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2010 TO 01-JUN-2011	N/A	M67854 - PG15/ENG GTES	M67854

(b) (6)

FOB: Destination

The following Delivery Schedule item for SUBCLIN 3018AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 21-APR-2010 TO
31-AUG-2011

N/A

COMMANDER, MARINE CORPS SYSTEM M95450
COMMAND

(b) (6)

FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 21-APR-2010 TO 31-AUG-2011	N/A	M67854 - PG15/ENG GTES (b) (6)	M67854

FOB: Destination

The following Delivery Schedule item for SUBCLIN 3018AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2010 TO 31-AUG-2011	N/A	SR W4GG HO US ARMY TACOM (b) (6)	W56HZV

FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2010 TO 31-AUG-2011	N/A	M67854 - PG15/ENG GTES (b) (6)	M67854

FOB: Destination

The following Delivery Schedule item for SUBCLIN 3019AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2010 TO
29-SEP-2011

N/A

COMMANDER, MARINE CORPS SYSTEM M95450
COMMAND

(b) (6)

FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	M67854 - PG15/ENG GTES (b) (6)	M67854

FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 3019AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-DEC-2010 TO 14-DEC-2011	N/A	M67854 - PG15/ENG GTES (b) (6)	M67854

FOB: Destination

The following Delivery Schedule item for SUBCLIN 3052AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2010 TO 31-AUG-2011	N/A	SR W4GG HO US ARMY TACOM (b) (6)	W56HZV

FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-SEP-2010 TO
31-AUG-2011

N/A

M67854 - PG15/ENG.GTES

M67854

(b) (6)

FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 3052AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 05-OCT-2010 TO 04-OCT-2011	N/A	M67854 - PG15/ENG.GTES	M67854

(b) (6)

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$16,375,168.96 from \$16,903,918.28 to \$33,279,087.24.

SUBCLIN 3015AA:

Funding on SUBCLIN 3015AA is initiated as follows:

ACRN: AE

CIN: M6785411RCOMA1S00010003

Acctng Data: 211202027A0 252 67854 067443 2D 135198

Increase: (b) (4)

Total: (b) (4)

Cost Code: 1RCOMA1S50TA

SUBCLIN 3017AA:

Funding on SUBCLIN 3017AA is initiated as follows:

ACRN: AE

CIN: M6785411RCOMA1S00010004

Acctng Data: 211202027A0 252 67854 067443 2D 135198

Increase: (b) (4)

Total: (b) (4)

Cost Code: IRCOMA1S50TA

SUBCLIN 3019AB:

Funding on SUBCLIN 3019AB is initiated as follows:

ACRN: AE

CIN: M6785411RCOMA1S00010001

Acctng Data: 211202027A0 252 67854 067443 2D 135198

Increase: (b) (4)

Total: (b) (4)

Cost Code: IRCOMA1S50TA

SUBCLIN 3052AB:

Funding on SUBCLIN 3052AB is initiated as follows:

ACRN: AE

CIN: M6785411RCOMA1S00010002

Acctng Data: 211202027A0 252 67854 067443 2D 135198

Increase: (b) (4)

Total: (b) (4)

Cost Code: IRCOMA1S50TA

(End of Summary of Changes)

(b)