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| 2. Amendment/Modification No. 14 | 3. Effective Date 2004JUN21 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
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|--|------|--------|---|------|--------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARGARET I EMMERT (309)782-7149 ROCK ISLAND IL 61299-7630 EMAIL: EMMERTM@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138 | Code | S2206A |
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| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CURTISS-WRIGHT CONTROLS, INC 30 PORTER RD LITTLETON, MA. 01460-1414 TYPE BUSINESS: Large Business Performing in U.S. | <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. DAAE20-02-G-0004/0003 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2002NOV15 |

Code 1XVU0 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.

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| <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 103.4 (a)(3) | |
| <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.

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|---|---|--|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | 16A. Name And Title Of Contracting Officer (Type or print) BRIAN W. SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309)782-0988 | | |
| 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 2004JUN21 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0004/0003 MOD/AMD 14 | Page 2 of 4 |
|---------------------------|--|---------------------------|

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: A3 BRADLEY TURRET UNIQUE SPARE PARTS REQUIREMENTS

MODIFICATION FOR: QUALIFY ASSURANCE REQUIREMENTS and APPROVAL TO USE ENSIGN A3 POWER SUPPLY

AMOUNT OF MODIFICATION: \$ -0-

TOTAL AMOUNT OF CONTRACT: \$12,037,494.00

THE ATTACHED INSTRUCTIONS AND EXHIBIT ARE INCORPORATED INTO THIS DELIVERY ORDER TO SUPPORT QUALITY ASSURANCE REQUIREMENTS RELATED TO CHANGES WITHIN THE PRODUCTION OF APPLICABLE COMPONENTS OF THE BRADLEY PROGRAM.

IN ADDITION, THE FOLLOWING CLAUSE IS ADDED TO THE BOA:

CONFIGURATION MANAGEMENT DOCUMENTATION

The contractor may submit Engineering Change Proposals (ECPs), Value Engineering Change Proposals (VECP) (Code V shall be assigned to an engineering change that will effect a net life cycle cost), including Notice of Revisions (NORs), and Request for Deviations (RFDs), for the documents in the Technical Data Package (TDP). The contractor shall prepare these documents in accordance with the Data Item Descriptions cited in block 04 on the enclosed DD Form 1423, Contract Data Requirement List.

Contractor ECPs/VECPs shall describe and justify all proposed changes and shall include NORs completely defining the changes to be made. Contractors may also submit RFDs, which define a temporary departure from the Technical Data Package or other baseline documentation under Government control. The contractor shall not deliver any units incorporating any change/deviation to Government documentation until notified by the Government that the change/deviation has been approved and the change/deviation has been incorporated in the contract.

If the Government receives the same or substantially the same VECs from two or more contractors, the contractor's whose VEC is received first will be entitled to share with the Government in all instant, concurrent, future, and collateral savings under the terms of the VE clause in the contract.

Duplicate VECs, which are received subsequently, will be returned to the contractor(s) without formal evaluation, regardless of whether or not the first VEC has been approved and accepted by the Government.

(End OF Clause)

THIS MODIFICATION ALSO APPROVES CURTISS-WRIGHT/VISTA CONTROLS LETTER LL-04127 TO USE BRADLEY A3 POWER SUPPLY, ENSIGN, P/N: 12995064, NSN: 6120-01-518-7809 AT NO CHANGE IN CONTRACT PRICE.

ALL OTHER TERMS AND CONDITIONS REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 015 ***

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

SECTION E - INSPECTION AND ACCEPTANCE

| <u>Status</u> | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|---------------|-------------------------|---|-------------|
| E-1 ADDED | 52.246-4528 TACOM-RI | REWORK AND REPAIR OF NONCONFORMING MATERIAL | MAY/1994 |

a. Rework and Repair are defined as follows:

(1) Rework - The reprocessing of nonconforming material to make it conform completely to the drawings, specifications or contract requirements.

(2) Repair - The reprocessing of nonconforming material in accordance with approved written procedures and operations to reduce, but not completely eliminate, the nonconformance. The purpose of repair is to bring nonconforming material into a usable condition. Repair is distinguished from rework in that the item after repair still does not completely conform to all of the applicable drawings, specifications or contract requirements.

b. Rework procedures along with the associated inspection procedures shall be documented by the Contractor and submitted to the Government Quality Assurance Representative (QAR) for review prior to implementation. Rework procedures are subject to the QAR's disapproval.

c. Repair procedures shall be documented by the Contractor and submitted on a Request for Deviation/Waiver, to the Contracting Officer for review and written approval prior to implementation.

d. Whenever the Contractor submits a repair or rework procedure for Government review, the submission shall also include a description of the cause for the nonconformances and a description of the action taken or to be taken to prevent recurrence.

e. The rework or repair procedure shall also contain a provision for reinspection which will take precedence over the Technical Data Package requirements and shall, in addition, provide the Government assurance that the reworked or repaired items have met reprocessing requirements.

(End of Clause)

(ES7012)

NONCONFORMING MATERIAL:

A. DCMA-QAR SHALL REVIEW ALL DEVIATIONS (MAJOR AND MINORS) FOR THE FOLLOWING (PLEASE NOTE THAT THIS DOES NOT INCLUDE WAIVERS..ONLY DEVIATIONS. AT SOME TIME A DRAWING CHANGE SHALL BE PROCESSED TO CORRECT THE DEVIATION.): COMPLETENESS, CLASSIFICATION, AND ACCURACY PRIOR TO SUBMISSION BY THE CONTRACTOR (FOR MINORS PRIOR TO SUBMISSION TO THE ARDC AND TACOM-RI POCS). UNDER NO CIRCUMSTANCES SHALL FIT, FORM OR FUNCTION BE AFFECTED FOR MINOR DEVIATIONS. DCMA-QAR SHALL INDICATE THAT THEY HAVE REVIEWED THE MAJOR DEVIATION BY SIGNING THEIR NAME AND DATE AT THE BOTTOM OF THE DD FORM 1694.

B. ALL MAJOR DEVIATIONS SHALL BE SUBMITTED TO THE PCO.

C. THE DCMA-QAR AT CURTISS-WRIGHT/VISTA CONTROLS IS DELEGATED THE AUTHORITY TO REVIEW AND APPROVE/DISAPPROVE MINOR REQUESTS FOR DEVIATION UTILIZING THE FOLLOWING PROCESS:

(1) FORWARD COPIES OF MINOR DEVIATIONS WITH YOUR RECOMMENDATIONS (APPROVAL/DISAPPROVAL) TO RDECOM-ARDC ENGINEERING AND QUALITY ASSURANCE POCS:

ENGINEERING POC: TIM FLYNN, <FLYNNNT@RIA.ARMY.MIL> 309-782-8191,
 QA POC'S ARE: HENRY MCADEN <MCADENH@RIA.ARMY.MIL> 309-782-7742,
 WILLIE MILLS, <MILLSW@RIA.ARMY.MIL> 309-782-6907,
 MARLYS KLINDT, <KLINDTM@RIA.ARMY.MIL> 309-782-7600.

THE POCS, ENGINEERING AND AT LEAST ONE OF THE QAS, SHALL CONCUR/NONCONCUR WITH THE DCMA-QAR'S RECOMMENDATION WITHIN 6 WORKING DAYS AFTER RECEIPT OF THE DOCUMENT.

(2) THE APPROVED/DISAPPROVED DEVIATIONS SHALL BE PROVIDED TO THE PCO, MARGIE EMMERT, <EMMERTM@RIA.ARMY.MIL>, 309-782-7149, THE ABOVE ENGINEER, AND AT LEAST ONE OF THE ABOVE LISTED QA POCS WITHIN FIVE (5) WORKING DAYS AFTER THE RECOMMENDATION.

*** END OF NARRATIVE E 001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 4****PIIN/SIIN** DAAE20-02-G-0004/0003**MOD/AMD** 14**Name of Offeror or Contractor:** CURTISS-WRIGHT CONTROLS, INC

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> |
|----------------------------------|--|-------------|----------------------------------|-----------------------|
| Exhibit A | 1423 FORM | 12-MAY-2004 | 001 | |
| Attachment 002 | 1423 DEVIATION & DATA ITEM DESCRIPTION | 15-MAY-2004 | 005 | |