



**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS L.P.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JASON LADD  
 Buyer Office Symbol/Telephone Number: CCTA-AHLA/(586)282-7107  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: System Acquisition Contracts  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)

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

W56HZV-05-G-0005  
 Delivery Order: 0042  
 Modification: 75  
 Prepared by: JDL

Previous Contract Amount: \$511,325,833.01  
 Amount of this Modification: (\$942,030.59)  
 New Amount on Delivery Order: \$510,383,802.42

1. The purpose of this Modification 75 to Delivery Order 0042 under Basic Ordering Agreement (BOA) W56HZV-05-G-0005 is to de-obligate unliquidated funds based on a mutual agreement between parties.
2. As a result of this Modification 75, Section B is changed as follows:
  - a. CLIN 0025AA is decreased by \$942,030.59 from \$5,221,788.00 to \$4,279,757.41, as per BAE Notice of Completion Letter (S/N G542-0473), dated 09 August 2013.

CLIN 0025AA	PRIOR:	THIS CHANGE:	TOTAL
Est. Cost	\$4,836,289.00	(\$942,030.59)	\$3,894,258.41
Fixed Fee	\$385,499.00	\$0.00	\$385,499.00
Total	\$5,221,788.00	(\$942,030.59)	\$4,279,757.41

3. For CLIN 0025AA
  - a. The Contractor is authorized to bill any remaining fee based on the above settlement of total fixed fee for CLIN 0025AA.
  - b. The Contractor confirms it has no further direct billings, therefore the Contractor releases the government from further equitable adjustment or liability from direct cost billings on this CLIN.
  - c. The remaining Unliquidated Obligation (ULO) is set aside for potential billing related to rate settlement only.
3. As a result of this bilateral Modification 75, the total value of this Delivery Order is decreased by \$942,030.59 from \$511,325,833.01 to \$510,383,802.42.
4. All other terms and conditions of this contract, except those addressed in this Modification, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0077 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-05-G-0005/0042 MOD/AMD 75

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0025	FY10 BFVS PRODUCTION				
0025AA	<u>FY10 RESET SLOWDOWN</u>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ _____ \$ <u>3,894,258.41</u> \$ <u>385,499.00</u> \$ <u>4,279,757.41</u>
	SERVICE REQUESTED: FY10 BFVS PRODUCTION CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH1CR058EH PRON AMD: 02 ACRN: AF AMS CD: 13735DNC000				
	The Contractor shall charge only those costs directly related to the slow down of the FY10 Reset delivery schedule that applies to the following CLINs:				
	0002AB, 0003AB, & 0004AB				
	See paragraphs H.12 and H.13 for futher details. These costs include support labor, travel and ODCs for departments as stated in BAE Systems BOE matrix at exhibit B of proposal YRK11-HBC-00516-F02. From the period June 1, 2011 through November 30, 2011, the contractor shall collect these costs under a unique identifier. Contract activity prior to and after this specific period of performance is included on the fixed price portion(s) of the contract. Performance completion date for this slowdown effort is 30 November 2011.				
	The Contractor shall submit bi-weekly invoices to the ACO for approval for any costs incurred in accordance with H.13. BAE is authorized to begin billing costs incurred for the slowdown starting 1 June 2011. Prior to Modification 38 the contractor was authorized to invoice for costs but not fee. Upon execution of Modification 38, the contractor may invoice for fee on costs that were invoiced prior to execution of Modification 38, and the contractor may begin including fee on bi-weekly invoices.				
	The Slow Down effort, CLIN 0025AA has been definitized per Modification 38 on a Cost Plus Fixed Fee Basis in the amount of \$5,221,788.				
	Modification 75 decreased the total value of CLIN 0025AA by \$865,361.00.				
	Estimated Cost: \$3,894,258.41 Fixed Fee: \$385,499.00				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-05-G-0005/0042 MOD/AMD 75

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>CPFF: \$4,279,757.41</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-NOV-2011</td> </tr> </table> <p>\$ 4,279,757.41</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-NOV-2011				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-NOV-2011												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-05-G-0005/0042 **MOD/AMD** 75

**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0025AA	EH1CR058EH 13735DNC000	2	1LIAQE	AF \$	5,221,788.00 \$	-942,030.59 \$	4,279,757.41
						NET CHANGE \$	-942,030.59

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>	
AF	21 12020000016D6D01P13735D2577 S20113			W56HZV	\$ -942,030.59	
					NET CHANGE \$	-942,030.59

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 511,325,833.01	\$ -942,030.59	\$ 510,383,802.42

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
0025AA	AF	21	111120200000	W56HZV	16D6D0113735DNC0002577EH1CR058EH	1LIAQE S20113