

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 20

2. Amendment/Modification No. P00225	3. Effective Date 2013AUG17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND RONDREA GREEN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RONDREA.M.GREEN@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA LATHROP P O BOX 232 700 EAST ROTH ROAD, BLDG 330 (LATHROP, CA) FRENCH CAMP CA 95231-0232	Code S0507A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS LAND & ARMAMENTS, L.P. 1205 COLEMAN AVE SANTA CLARA, CA 95050-2619	<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-07-C-0096
	<input type="checkbox"/>	10B. Dated (See Item 13) 2006DEC20
Code 80212	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)

SEE SECTION G (IF APPLICABLE)

**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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Bilateral agreement between parties	

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) DOREEN J. COSTA DOREEN.J.COSTA@US.ARMY.MIL (586)282-7076		
15B. Contractor/Offendor (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013AUG17

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 20**

PIIN/SIIN W56HZV-07-C-0096

MOD/AMD P00225

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RONDREA GREEN
 Buyer Office Symbol/Telephone Number: CCTA-ACH-A/(586)282-2322
 Type of Contract: Cost Plus Fixed Fee
 Kind of Contract: Service Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: A
 Weapon System: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)
 Contract Expiration Date: 2012DEC19

*** End of Narrative A0000 ***

Modification to W56HZV-07-C-0096
 Prepared By: RMGR

1. The purpose of Modification P00225 to Contract W56HZV-07-C-0096 is as follows:

a) Determine final fee settlement and de-obligate excess cancelling funds on Work Directive(s) MAA-364-000 Revision 5, and MA2-213-000 Revision 3. All allowable costs have been billed against the CLINs listed below associated with these Work Directives(s).

b) Incorporates MD2-212-000 Revision 3

Administrative PRON switch de-obligates total funding amount of \$19,917.00 and re-obligates in its entirety as indicated below:

- 1) Funding SubCLIN: 0404AE de-obligates (\$10,917.00)
- 2) Funding SubCLIN 0404AH de-obligates (\$ 9,000.00)
- 3) Funding SubCLIN 0404AT re-obligates \$19,917.00

c) Reallocate 300 option hours for Work Directive MC2-814-000 Revision 3 (that were not utilized on Work Directive MAA-364-000 Revision 5) as detailed below.

2. This Modification reallocates/deobligates the following CLINs:

a. CLIN 0101AT

WD: MAA-364-000 Revision 5

	Prior	This Change	Total
Hours	707	(344)	363
Labor Cost	\$ 46,952	\$ (2,043.75)	\$ 44,908.25
Material/ODC's (w/ G&A)	\$ 796,116	\$ (154,020.16)	\$ 642,095.84
Materials/ODC's FCCM	\$ 79	\$ (15.40)	\$ 63.60
Total Cost	\$ 843,147	\$ (156,079.31)	\$ 687,067.69
Labor Fee	\$ 6,377	\$ (3,102.74)	\$ 3,274.26
Material/ODC's Fee	\$ 72,845	\$ (1,862.64)	\$ 70,982.36
Total Fee	\$ 79,222	\$ (4,965.38)	\$ 74,256.62
Total CPFF	\$ 922,369	\$ (161,044.69)	\$ 761,324.31

b. CLIN 0104AC: FSC: 0104AD

WD: MA2-213-000 Revision 3

	Prior	This Change	Total
Hours	732	0	732
Labor Cost	\$ 71,912	\$ 1,114	\$ 73,026
Material/ODC's (w/ G&A)	\$ 377	\$ 6	\$ 383
Materials/ODC's FCCM	\$ 0	\$ 0	\$ 0
Total Cost	\$ 72,289	\$ 1,120	\$ 73,409
Labor Fee	\$ 6,603	\$ (1,120)	\$ 5,483
Material/ODC's Fee	\$ 35	\$ 0	\$ 35
Total Fee	\$ 6,638	\$ (1,120)	\$ 5,518
Total CPFF	\$ 78,927	\$ 0	\$ 78,927

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PIIN/SIIN W56HZV-07-C-0096

MOD/AMD P00225

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

- c. CLIN 0304AQ FSCs: 0304AR, 0304AS, 0304AT, 0304AU, 0304BE, 0304BF
 WD: MC2-814-000 Revision 3
 Rev 3 extends the period of performance from 19 December 2013 to 19 December 2014.

	Prior	This Change	Total
Hours	5,350	300	5,650
Labor Cost	\$ 597,711	\$ 33,966	\$ 631,677
Material/ODC's (w/ G&A)	\$ 1,663,409	\$ (33,950)	\$ 1,629,459
Materials/ODC's FCCM	\$ 166	\$ (3)	\$ 163
Total Cost	\$ 2,261,286	\$ 13	\$ 2,261,299
Labor Fee	\$ 54,439	\$ 3,093	\$ 57,532
Material/ODC's Fee	\$ 152,202	\$ (3,106)	\$ 149,096
Total Fee	\$ 202,641	\$ (13)	\$ 206,628
Total CPFF	\$ 2,467,927	\$ (0)	\$ 2,467,927

- d. CLIN 0401AJ
 WD: MDA-334-000 Revision 5

	Prior	This Change	Total
Hours	11,655	(4,046)	7,609
Labor Cost	\$ 1,319,579	\$ (27,545.90)	\$ 1,292,033.10
Material/ODC's (w/ G&A)	\$ 289,461	\$ (281,012.92)	\$ 8,448.08
Materials/ODC's FCCM	\$ 29	\$ (28.10)	\$.90
Total Cost	\$ 1,609,069	\$ (308,586.92)	\$ 1,300,482.08
Labor Fee	\$ 120,163	\$ (41,715.17)	\$ 78,447.83
Material/ODC's Fee	\$ 26,486	\$ (26,486.00)	\$ 0.00
Total Fee	\$ 146,649	\$ (68,201.17)	\$ 78,447.83
Total CPFF	\$ 1,755,718	\$ (376,788.09)	\$ 1,378,929.91

3. As a result of this modification (4,090) LOE hours, and Material/ODCs costs/fee of (\$500,478.22) have been removed from the CLINs and Work Directives as described above on a Cost Plus Fixed Fee (CPFF) basis. Section B.4, Section B.5, Section H.10 and Section H.11 are updated to reflect these changes.

4. The contractor shall invoice remaining fee based on the above settlement of total fixed fee for Work Directive(s) MAA-364-000 Revision 5, and MA2-213-000 Revision 3, by 15 Aug 2013.

5. This modification revises the contract amount. The contractual action total amount is set forth below:

	Prior	This Change	Total
Estimated Cost (including ODCs)	\$1,187,865,782.98	\$ (463,533.23)	\$1,187,402,249.75
Fixed Fee	\$ 102,891,689.86	\$ (74,299.55)	\$ 102,817,390.31
Cost Plus Fixed Fee (Including ODCs)	\$1,290,757,472.84	\$ (537,832.78)	\$1,290,219,640.06

6. All other terms and conditions of contract W56HZV-07-C-0096 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0223 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00225

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										
0101	BRADLEY ROADARM REPAIR CLIN CONTRACT TYPE: Cost Plus Fixed Fee										
0101AT	<p><u>BRADLEY ROAD ARM REPAIR</u></p> <p>GENERIC NAME DESCRIPTION: BRADLEY ROADARM REPAIR PRON: 72801OMA72 PRON AMD: 02 ACRN: ED AMS CD: 137010NC000</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 30 SEPT 2009 LEVEL OF EFFORT: 363 Hours</p> <p>MODIFICATION: P00066, P00111, P00225</p> <p>P00225 BREAKDOWN:</p> <p>MAA-364-000 Revision 5 (\$161,044.69) has been deobligated from CLIN 0101AT in support of FY13 cancelling ULOs. All allowable cost has been billed against the CLIN, therefore the remaining ULO amount is excess.</p> <p>Hours: (344) Estimated Labor Cost: \$ (2,043.75) Materials/ODCs: \$ (154,020.16) Materials/ODCs FCCM: \$ (15.40) Total Cost: \$ (156,079.31) Labor Fee: \$ (3,102.74) Materials/ODCs: \$ (1,862.64) Total Fee: \$ (4,965.38) CPPF: \$ (161,044.69)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td>REL CD QUANTITY</td> <td>DATE</td> </tr> <tr> <td>001 1</td> <td>30-SEP-2009</td> </tr> </table> <p>\$ 761,324.31</p>	DLVR SCH	PERF COMPL	REL CD QUANTITY	DATE	001 1	30-SEP-2009	1	LO		\$ 761,324.31
DLVR SCH	PERF COMPL										
REL CD QUANTITY	DATE										
001 1	30-SEP-2009										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00225

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0104	MLRS COMMON CLIN CONTRACT TYPE: Cost Plus Fixed Fee										
0104AC	<p><u>MLRS COMMON</u></p> <p>GENERIC NAME DESCRIPTION: MLRS COMMON PRON: PF8MEXB559 PRON AMD: 03 ACRN: DP AMS CD: 23106552016</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 30 JUN 2010 LEVEL OF EFFORT: 732 Hours</p> <p>Funding SubCLIN: 0104AD MODIFICATIONS: P00065, P00113, P00138, P00225</p> <p>P00225 BREAKDOWN:</p> <p>MA2-213-000 Revision 3 Funding reallocation</p> <p>Hours: 0 Estimated Labor Cost: \$ 1,114 Materials/ODCs: \$ 6 Materials/ODCs FCCM: \$ 0 Total Cost: \$ 1,120 Labor Fee: \$ (1,120) Materials/ODCs: \$ 0 Total Fee: \$ (1,120) CPFF: \$ 0</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u> <u>DATE</u></td> </tr> <tr> <td>001</td> <td>1 30-JUN-2010</td> </tr> </table> <p style="text-align: right;">\$ 43,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	1 30-JUN-2010	1	LO		\$ 43,000.00
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>										
001	1 30-JUN-2010										
				Estimated Cost: \$ 73,409.00 Fixed Fee: \$ 5,518.00 CPFF: \$ 78,927.00							

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00225

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0304	MLRS MOD KIT INSTALLATION CLIN CONTRACT TYPE: Cost Plus Fixed Fee										
0304AQ	<p><u>MLRS MOD KIT INSTALLATION</u></p> <p>GENERIC NAME DESCRIPTION: MLRS MOD KIT INSTALLATION PRON: W106F09772 PRON AMD: 01 ACRN: HK AMS CD: P231065 PSC: 2350 CUSTOMER ORDER NO: MIPR0EDATMEXA3</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 19 DEC 2014 LEVEL OF EFFORT: 5,650 Hours</p> <p>MODIFICATIONS: P00128, P00200, P00210, P00211, P225 FUNDING SUBCLINS: 0304AR, 0304AS, 0304AT, 0304AU, 0304BE, 0304BF</p> <p>P00225 BREAKDOWN:</p> <p>MC2-814-000 Revision 3 Revision 3 extends the period of performance from 19 December 2013 to 19 December 2014.</p> <p>Hours: 300 Estimated Labor Cost: \$ 33,966 Materials/ODCs: \$ (33,950) Materials/ODCs FCCM: \$ (3) Total Cost: \$ 13 Labor Fee: \$ 3,093 Materials/ODCs Fee: \$ (3,106) Total Fee: \$ (13) CPFF: \$ 0</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u> <u>DATE</u></td> </tr> <tr> <td>001</td> <td>1 19-DEC-2014</td> </tr> </table> <p style="text-align: right;">\$ 102,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	1 19-DEC-2014	1	LO		\$ 102,000.00
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>										
001	1 19-DEC-2014										
				Estimated Cost:	\$ 2,261,299.00						
				Fixed Fee:	\$ 206,628.00						
				CPFF:	\$ 2,467,927.00						

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0304AR	<p><u>MLRS MOD KIT INSTALLATION</u></p> <p>GENERIC NAME DESCRIPTION: MLRS MOD KIT INSTALLATION PRON: W106F09872 PRON AMD: 01 ACRN: HK AMS CD: P231065 PSC: 2350 CUSTOMER ORDER NO: MIPR0FDATMEXA3</p> <p>Funding SubCLIN in Support of CLIN 0304AQ</p> <p>MODIFICATIONS: P00128, P00200, P00225</p> <p>Modification P00225 extends the Period of Performance from 19 December 2013 to 19 December 2014, per Work Directive MC2-814-000 Rev 3.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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>19-DEC-2014</td> </tr> </table> <p style="text-align: right;">\$ 368,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	19-DEC-2014	1	LO	\$ 368,000.00
DLVR SCH		PERF COMPL											
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001	1	19-DEC-2014											

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00225

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0304AS	<p><u>MLRS MOD KIT INSTALLATION</u></p> <p>GENERIC NAME DESCRIPTION: MLRS MOD KIT INSTALLATION PRON: W106F09972 PRON AMD: 01 ACRN: HK AMS CD: P231065 PSC: 2350 CUSTOMER ORDER NO: MIPR0FDATMEXA5</p> <p>Funding SubCLIN in Support of CLIN 0304AQ</p> <p>MODIFICATION: P00128, P00200, P00225</p> <p>Modification P00225 extends the Period of Performance from 19 December 2013 to 19 December 2014, per Work Directive MC2-814-000 Rev 3.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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>19-DEC-2014</td> </tr> </table> <p style="text-align: right;">\$ 132,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	19-DEC-2014	1	LO	\$ 132,000.00
DLVR SCH		PERF COMPL											
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001	1	19-DEC-2014											

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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-07-C-0096 **MOD/AMD** P00225

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0304AT	<p><u>MLRS MOD KIT INSTALLATION</u></p> <p>GENERIC NAME DESCRIPTION: MLRS MOD KIT INSTALLATION PRON: W106F10472 PRON AMD: 01 ACRN: HK AMS CD: P231065 PSC: 2350 CUSTOMER ORDER NO: MIPROEDATMEXA1</p> <p>Funding SubCLIN in Support of CLIN 0304AQ</p> <p>MODIFICATION: P00128, P00200, P00225</p> <p>Modification P00225 extends the Period of Performance from 19 December 2013 to 19 December 2014, per Work Directive MC2-814-000 Rev 3.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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>19-DEC-2014</td> </tr> </table> <p style="text-align: right;">\$ 7,856.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	19-DEC-2014	1	LO		\$ 7,856.00
DLVR SCH		PERF COMPL												
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00225

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0304AU	<p><u>MLRS INSTALL</u></p> <p>GENERIC NAME DESCRIPTION: MLRS INSTALL AND INTEGRATION PRON: W106F10572 PRON AMD: 02 ACRN: HU AMS CD: P231065 PSC: 2350 CUSTOMER ORDER NO: MIPROEDATMEXA2</p> <p>Funding SubCLIN in Support of CLIN 0304AQ</p> <p>MODIFICATIONS: P00128, P00131, P00200, P00225</p> <p>Modification P00225 extends the Period of Performance from 19 December 2013 to 19 December 2014, per Work Directive MC2-814-000 Rev 3.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>19-DEC-2014</td> </tr> </table> <p>\$ 160,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		19-DEC-2014	1	LO		\$ 160,000.00
DLVR SCH	PERF COMPL														
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	19-DEC-2014														

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 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00225

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0304BE	<p><u>MLRS MOD KIT INSTALL</u></p> <p>GENERIC NAME DESCRIPTION: MLRS MOD KIT INSTALLATION PRON: W106F50372 PRON AMD: 01 ACRN: MV AMS CD: P2310655201 CUSTOMER ORDER NO: MIPROHDATMMOB7</p> <p>Modification: P00211, P00225</p> <p>Funding SubCLIN in Support of CLIN 0304AQ</p> <p>Modification P00225 extends the period of performance from 19 December 2013 to 19 December 2014, per Work Directive MC2-814-000 Rev 3.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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>19-DEC-2014</td> </tr> </table> <p>\$ 1,200,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	19-DEC-2014	1	LO		\$ 1,200,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	19-DEC-2014												

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0304BF	<p><u>MLRS MOD KIT INSTALL</u></p> <p>GENERIC NAME DESCRIPTION: MLRS MOD KIT INSTALLATION PRON: W126F50472 PRON AMD: 01 ACRN: MW PSC: 2350 CUSTOMER ORDER NO: MIPR2LDATMEXA9</p> <p>Modification: P00225</p> <p>Funding SubCLIN in Support of CLIN 0304AQ</p> <p>Modification P00225 extends the period of performance from 19 December 2013 to 19 December 2014, per Work Directive MC2-814-000 Rev 3.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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>19-DEC-2014</td> </tr> </table> <p>\$ 498,071.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	19-DEC-2014	1	LO		\$ 498,071.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	19-DEC-2014												

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00225

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0401	FBCB2 PATCH F12 CLIN CONTRACT TYPE: Cost Plus Fixed Fee														
0401AJ	<p><u>BRADLEY FBCB2 PATCH F12</u></p> <p>GENERIC NAME DESCRIPTION: FBCB2 PATCH F12 PRON: W126C30072 PRON AMD: 01 ACRN: LR AMS CD: 52860240096 PSC: 2350 CUSTOMER ORDER NO: MIPR1ADAT4J111</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 28 SEPT 2012 LEVEL OF EFFORT: 7,609 Hours</p> <p>MODIFICATIONS: P00181, P00200, P00206, P00225</p> <p>P00225 BREAKDOWN: (\$376,788.09) has been deobligated from CLIN 0401AJ as follows:</p> <p>Hours: (4,046) Estimated Labor Cost: \$ (27,545.90) Materials/ODCs: \$ (281,012.92) Materials/ODCs FCCM: \$ (28.10) Total Cost: \$ (308,586.92) Labor Fee: \$ (41,715.17) Materials/ODCs Fee: \$ (26,486.00) Total Fee: \$ (68,201.17) CPFF: \$ (376,788.09)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 1661 771 1734"> <thead> <tr> <th>DLVR SCH</th> <th>REL CD</th> <th>QUANTITY</th> <th>PERF COMPL</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td></td> <td>001</td> <td>1</td> <td></td> <td>28-SEP-2012</td> </tr> </tbody> </table> <p>\$ 1,378,929.91</p>	DLVR SCH	REL CD	QUANTITY	PERF COMPL	DATE		001	1		28-SEP-2012	1	LO		\$ 1,378,929.91
DLVR SCH	REL CD	QUANTITY	PERF COMPL	DATE											
	001	1		28-SEP-2012											
0404	MLRS COMMON CARRIER ENG. CLIN CONTRACT TYPE:														

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00225

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0404AC	<p>Cost Plus Fixed Fee</p> <p><u>MD2-212-000 MULTI FUNDED</u></p> <p>GENERIC NAME DESCRIPTION: MLRS COMMON CARRIER ENG. PRON: W91EA36759 PRON AMD: 01 ACRN: LH AMS CD: 25103902019</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 19 DEC 2013 LEVEL OF EFFORT: 4,460 Hours</p> <p>MODIFICATIONS: P00179, P00213, P00220 P00225</p> <p>Funding SubCLINs: 0404AD, 0404AF, 0404AG, 0404AJ, 0404AK, 0404AL, 0404AM, 0404AN, 0404AP, 0404AT</p> <p>CLIN 0404AC is APA Funded</p> <p>P00225 BREAKDOWN: MD2-212-000 Revision 3 removes funding SubCLINs 0404AE and 0404AH, while adding SubCLIN 0404AT.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	<p>Estimated Cost: \$ 713,602.00 Fixed Fee: \$ 65,071.00 CPFF: \$ 778,673.00</p>	\$ 73,685.00
0404AE	<u>DELETED</u>				
0404AH	<u>DELETED</u>				
0404AT	<p><u>STS FY11 KS</u></p> <p>GENERIC NAME DESCRIPTION: STS FY11 KS PRON: J53PF43559 PRON AMD: 01 ACRN: NH AMS CD: YUJ125</p> <p>Funding SubCLIN in Support of CLIN 0404AC</p> <p>MODIFICATIONS: P00225</p> <p>P00225 BREAKDOWN: Work Directive MD2-212-000 Revision 3 is</p>	1	LO		\$ 19,917.00

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>incorporated. Administrative correction to incorporate a funding switch. CLIN 0404AE in the amount of \$10,917.00 and CLIN 0404AH in the amount of \$9,000.00 are both deleted in their entirety. CLIN 0404AT in the amount of \$19,917.00 is incorporated to correct the funding.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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>19-DEC-2013</td> </tr> </table> <p style="text-align: right;">\$ 19,917.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	19-DEC-2013				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	19-DEC-2013												

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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-0096

MOD/AMD P00225

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

B.1 APPLICABILITY OF FEDERAL EXCISE TAX - Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

B.2 CONTRACT DATA PRICE - The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

B.3 BASIC - The Government Basic Award shall be 230,380 hours.

	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
Bradley Family of Vehicles STS	\$ 96.32	\$ 8.78	\$ 105.10
M113 Family of Vehicles STS	\$ 89.63	\$ 8.17	\$ 97.80
M109/M992 STS	\$ 69.67	\$ 6.36	\$ 76.03
M9ACE STS	\$ 59.25	\$ 5.40	\$ 64.65
CONUS FSR	\$ 68.28	\$ 6.24	\$ 74.52
OCONUS FSR	\$ 58.35	\$ 5.34	\$ 63.69

*B.4 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT - In accordance with Paragraph H.10, the Government shall have the option to increase the number of system technical support hours up to a maximum total of 6,920,047 hours over the term of the contract (*Note 1). Per Modification P00225, the total contract hours optioned to date are 6,234,214 leaving 685,833 available for future option exercise.

The allocation of these hours is as follows:

The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

Basic

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
a)	Basic Contract Award	19 Dec 2007			
	and base year option				
	Bradley Family of Vehicles STS		\$ 96.32	\$ 8.78	\$ 105.10
	M113 Family of Vehicles STS		\$ 89.63	\$ 8.17	\$ 97.80
	M109/M992 STS		\$ 69.67	\$ 6.36	\$ 76.03
	M9ACE STS		\$ 59.25	\$ 5.40	\$ 64.65
	CONUS FSR		\$ 68.28	\$ 6.24	\$ 74.52
	OCONUS FSR		\$ 58.35	\$ 5.34	\$ 63.69

Option #1

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
b)	20 Dec 2007	19 Dec 2008			
	Bradley Family of Vehicles STS		\$ 98.98	\$ 9.02	\$ 108.00
	M113 Family of Vehicles STS		\$ 92.21	\$ 8.40	\$ 100.61
	M109/M992 STS		\$ 73.36	\$ 6.69	\$ 80.05
	M9ACE STS		\$ 62.34	\$ 5.68	\$ 68.02
	CONUS FSR		\$ 69.96	\$ 6.39	\$ 76.35
	OCONUS FSR		\$ 59.91	\$ 5.48	\$ 65.39

Option #2

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
c)	20 Dec 2008	19 Dec 2009			
	Bradley Family of Vehicles STS		\$ 107.19	\$ 9.76	\$ 116.95
	M113 Family of Vehicles STS		\$ 100.54	\$ 9.15	\$ 109.69
	M109/M992 STS		\$ 80.86	\$ 7.37	\$ 88.23
	M9ACE STS		\$ 68.68	\$ 6.26	\$ 74.94
	CONUS FSR		\$ 74.65	\$ 6.82	\$ 81.47
	OCONUS FSR		\$ 63.79	\$ 5.83	\$ 69.62

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

Option #3

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
d)	20 Dec 2009	19 Dec 2010			
	Bradley Family of Vehicles STS		\$ 109.88	\$10.01	\$ 119.89
	M113 Family of Vehicles STS		\$ 103.19	\$ 9.39	\$ 112.58
	M109/M992 STS		\$ 84.34	\$ 7.69	\$ 92.03
	M9ACE STS		\$ 71.72	\$ 6.54	\$ 78.26
	CONUS FSR		\$ 78.42	\$ 7.16	\$ 85.58
	OCONUS FSR		\$ 67.96	\$ 6.21	\$ 74.17

Option #4

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
e)	20 Dec 2010	19 Dec 2012			
	Bradley Family of Vehicles STS		\$ 113.22	\$10.31	\$ 123.53
	M113 Family of Vehicles STS		\$ 106.56	\$ 9.70	\$ 116.26
	M109/M992 STS		\$ 86.75	\$ 7.91	\$ 94.66
	M9ACE STS		\$ 74.06	\$ 6.75	\$ 80.81
	CONUS FSR		\$ 80.52	\$ 7.36	\$ 87.88
	OCONUS FSR		\$ 69.77	\$ 6.38	\$ 76.15

Solely for the purpose of determining the Estimated hourly rates most likely usage of man hours follow. The Government reserves the right to divert from estimates.

a)	Basic base year option	1,900,000 man-hours
b)	Option Year 1	1,900,000 man-hours
c)	Option Year 2	1,150,000 man-hours
d)	Option Year 3	1,045,737 man-hours
e)	Option Year 4	1,045,738 man-hours

Note 1. Contract Modification P00014 converted 2,500,000 STS hours into material dollars reducing total Level of Effort Hours from 15,000,000 to 12,500,000. Further, Contract Modification P00024 transferred 3,000,000 STS hours from Contract W56HZV-07-C-0096 for use on Contract W56HZV-07-C-0256. This action reduced the total hours from 12,500,000 to 9,500,000. Modification P00066 converted a total 2,250,000 STS hours into material dollars reducing total Level of Effort Hours from 9,500,000 to 7,250,000. Contract Modification P00129 converted 208,525 STS hours into \$25,000,000 Material Dollars bringing the total Level of Effort hours from 7,250,000 to 7,041,475. Contract Modification P00148 incorporates \$75,000,000 Material Dollars bringing the total ODCs Remaining to a balance of \$76,151,430.63. Contract Modification P00163 incorporates \$78,000,000 Material Dollars bringing the total ODCs Remaining to a balance of \$77,541,856.77. Contract Modification P00215 converted 121,428 LOE hours into \$15,000,000 Material Dollars reducing the total Level of Effort hours from 7,041,475 to 6,920,047.

*B.5 The Contractor may propose material and other direct costs plus additives to this contract based on support within the work directives. The estimated costs at the time of the work directive award will have a fixed fee amount attached as 9.15% of costs. STS material and other direct cost dollars optioned to date are \$642,670,843.45 leaving \$19,426,656.55 available for future option exercises.

*updated per Modification P00225

*** END OF NARRATIVE B0001 ***

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0101AT	72801OMA72 137010NC000 H18GB137BRADLE	2	8GB137	ED \$	922,369.00 \$	-161,044.69 \$	761,324.31
0401AJ	W126C30072 52860240096 MIPR1ADAT4J111	2		LR \$	1,755,718.00 \$	-376,788.09 \$	1,378,929.91
0404AE	J51PF18859 YUJ004	2	LPFGNB	BV \$	10,917.00 \$	-10,917.00 \$	0.00
0404AH	J51PF18959 UUH014	2	LPFB14	CA \$	9,000.00 \$	-9,000.00 \$	0.00
0404AT	J53PF43559 YUJ125	2	2PFWNO	NH \$	0.00 \$	19,917.00 \$	19,917.00
					NET CHANGE \$	-537,832.78	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
BV	9711 X8242KS01X6X5L18YUJ 00431E8KSS01021 W31G3H	\$ -10,917.00
CA	9711 X8242EG01X6X6X18UUH 01431E8EGS01021 W31G3H	\$ -9,000.00
ED	21 82020000085R5R03P13701025FB S20113 W56HZV	\$ -161,044.69
LR	21 12035000015F5F17528602431T1 S28043	\$ -376,788.09
NH	9711 X8242KS01X6X5L06YUJ 12531E8KSS01021 W31G3H	\$ 19,917.00
		NET CHANGE \$ -537,832.78

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,290,757,472.84	\$ -537,832.78	\$ 1,290,219,640.06

LINE	ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0101AT	ED	21	080820200000 S20113 85R5R03137010NC00025FB 8GB137S20113 W56HZV
0401AJ	LR	21	111320350000 S28043 15F5F175286024009631T1MIPR1ADAT4J11116FY01S28043
0404AE	BV	97110X0X8242KS01	W31G3H X6X5L18YUJ004 31E8J51PF18859 LPFGNBPF S01021
0404AH	CA	97110X0X8242EG01	W31G3H X6X6X18UUH014 31E8J51PF18959 LPFB14PF S01021
0404AT	NH	97110X0X8242KS01	W31G3H X6X5L06YUJ125 31E8J53PF43559 2PFWNO S01021

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

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 CONTRACT SECURITY CLASSIFICATION REQUIREMENT

The Security Classification specification requirements (DD Form 254) for the Contract is located in Attachment 1.

H.2 NOTIFICATION OF INCONSISTENCIES

Should the Contractor discover or suspect inconsistencies among contract provisions, requirements, specifications, and/or documents, he shall immediately notify the Procuring Contracting Officer in writing.

H.3 SMALL AND SMALL DISADVANTAGED BUSINESS SUBCONTRACTING PLAN

Attachment 2 to this Contract lists the small and small disadvantaged business subcontracting plan(s) that are applicable to this contract. The plans are incorporated by reference. The Contractor shall retain copies of their vendors and subcontractors small and small disadvantaged business subcontracting plan(s). These copies of the plans shall be made available for review by appropriate government officials.

H.4 DATA RESPONSIBILITY

Recognizing that a visual review, by the Government, of data delivered or released under this contract may be insufficient to prove out their adequacy for intended use, the Contractor shall certify prior to contract completion, that to the best of his knowledge and belief all such data are complete and conform to the data requirements of this contract. Failure of related data, made under the terms of this contract, to meet the requirements thereof shall be cause for rejection as unacceptable. Prior to final acceptance of the drawings and related data by the Government, the Contractor shall submit evidence that drawings and related data rejected as unacceptable have been corrected. Notwithstanding such final acceptance, the Government may require the Contractor to remedy by correction or replacement, as directed by the Contracting Officer, data deficiencies (i) at any item during the performance of this contract, and (ii) for a period of three (3) years thereafter, in accordance with Special Provision H-17 of this contract entitled WARRANTY OF DATA.

H.5 PRIORITY RATING

A priority rating of DO-A4 is assigned to this contract and it is certified for National Defense use under DMS Regulation 1. The Contractor shall take all necessary actions to extend this rating to its suppliers or subcontractors where required.

H.6 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE

The Department of Defense Activity Address Codes (DODAAC) for use under this contract are:

CK00CY
CK0TN8
CK0TQF
CK0TRO
CKOU33
CKOUBV

H.7 USE OF GOVERNMENT PROPERTY AND FACILITIES

The Contractor based this contract price on rent-free use of property and facilities that were initially made available under other contracts (see below). The Government property and facilities are in the possession of the Contractor and subcontractors accountable under the below listed Government contracts. Rent-free, non-interference use of Government property accountable under those contracts is approved.

CONTRACT

- a) DAAE07-95-C-X030 BFV STS
- b) DAAE07-96-C-x036 BFV Production Contract
- c) DAAE07-01-C-M011 HBCT STS
- d) W56HZV-05-G-0005 Bradley Family of Vehicles

H.8 GOVERNMENT PROPERTY

The Government shall furnish to the Contractor the items listed in Attachment 3 in support of the Contract.

H.9 GOVERNMENT RIGHT TO FURNISH PROPERTY, MATERIAL, AND/OR EQUIPMENT

H.9.1 In addition to the Government furnished property, material and/or equipment describes in Attachment 3 of this Contract, the

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MOD/AMD P00225

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

Government reserves the right to furnish to the Contractor other items of Government property, material and/or equipment or to increase the quantities in Attachment 3.

H.9.1.1 Government property listed below is in addition Attachment 3 and had been incorporated into the contract:

NSN	Description	Qty
5998-01-604-6873	Circuit Card	1ea

H.9.2 The Contractor shall promptly take action as the Contracting Officer may direct with respect to such additional property, material and/or equipment. In the event the Government exercises its right under this paragraph, the parties will agree to equitably adjust the Contract price and/or delivery schedule or performance dates in accordance with the procedures provided for in the "Changes" clause of this Contract. The Contractor shall submit either a proposal for equitable adjustment or rationale for no equitable adjustment within thirty (30) days following the Contracting Officer's notice of change. Failure to agree to an equitable adjustment shall be a dispute, concerning a question of fact with the meaning of the "disputes" clause.

H.9.3 All property furnished pursuant to this paragraph shall be subject to the provisions of the "Government Property" clause of this Contract.

H.10 OPTION ADDITIONAL HOURS

The Government shall have the option to increase the number of Service Technical Support man-hours one or more increments in support of this Contract by a maximum of 6,920,047 man-hours. The right to option hours shall expire 19 December 2012. There is no minimum number of man-hours that may be exercised. See paragraph B.4 for the available hours to exercise.

*The total contract hours optioned to date as of Modification P00225 are 6,234,214 therefore leaving 685,833 unexercised option hours.

H.11 OPTION MATERIAL/OTHER DIRECT COST (ODC) DOLLARS

The Government shall have the option to increase the number of Service Technical Support material/ODC dollars one or more increments in support of this Contract by a maximum of \$662,097,500.00. The right to option material/ODC dollars shall expire 19 December 2012. There is no minimum number of material/ODC dollars that may be exercised. See paragraph B.5 for the available material/ODC dollars to exercise.

*STS Material and ODC dollars optioned to date as of Modification P00225 are \$642,670,843.45 leaving \$19,426,656.55 unexercised ODC dollars.

* Updated per Modification P00225

*** END OF NARRATIVE H0001 ***