

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 13

2. Amendment/Modification No. P00229	3. Effective Date 2014MAR05	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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	Bilateral 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) DOREEN J. COSTA DOREEN.J.COSTA@US.ARMY.MIL (586)282-7076		
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 2014MAR05

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: RMG

1. The purpose of Modification P00229 to Contract W56HZV-07-C-0096 is as follows:

- a) Remove excess funds in support of the Fiscal Year (FY) 2014 Unliquidated Obligations (ULOs) on Funding SubCLIN 0121AD in support of Work Directive MAD-815-000 Revision 6. All allowable cost and fee has been billed against the CLIN listed, therefore the remaining ULO amount is excess and cancelling in FY14.
- b) Remove excess funds in support of the Fiscal Year (FY) 2015 Unliquidated Obligations (ULOs) on CLIN 0314AW in support of Work Directive MC7-852-000 Revision 2. All allowable cost and fee has been billed against the CLIN listed, therefore the remaining ULO amount is excess and cancelling in FY15.
- c) Remove excess funds in support of the Fiscal Year (FY) 2017 Unliquidated Obligations (ULOs) on CLIN 0414AS in support of Work Directive MD7-875-000 Revision 1. All allowable cost and fee has been billed against the CLIN listed, therefore the remaining ULO amount is excess and cancelling in FY17.
- d) Reallocate 8,285 option hours for Work Directive MDA-21K-000 Revision 7, (that were not utilized on Work Directive MAD-815-000 Revision 6) as detailed below.

2. This Modification reallocates/deobligates the following CLINs:

- a. CLIN 0121AB FSC: 0121AD
 WD: MAD-815-000 Revision 6

	Prior	This Change	Total
Hours	30,789	(13,266)	17,523
Labor Cost	\$ 2,239,459	\$ (1,023,189.35)	\$ 1,216,269.65
Material/ODC's (w/ G&A)	\$ 7,142,682	\$ (15,369.03)	\$ 7,127,312.97
Materials/ODC's FCCM	\$ 714	\$ (1.54)	\$ 712.46
Total Cost	\$ 9,382,855	\$ (1,038,559.92)	\$ 8,344,295.08
Labor Fee	\$ 204,577	\$ (88,224.28)	\$ 116,352.72
Material/ODC's Fee	\$ 653,556	\$ 0.00	\$ 653,556.00
Total Fee	\$ 858,133	\$ (88,224.28)	\$ 769,908.72
Total CPFF	\$10,240,988	\$ (1,126,784.20)	\$ 9,114,203.80

- b. CLIN 0314AW
 WD: MC7-852-000 Revision 2

	Prior	This Change	Total
Hours	3,604	(40)	3,564
Labor Cost	\$ 182,753	\$ (2,424.23)	\$ 180,328.77
Material/ODC's (w/ G&A)	\$ 558,222	\$ (13.00)	\$ 558,209.00
Materials/ODC's FCCM	\$ 55	\$ (1.00)	\$ 54.00
Total Cost	\$ 741,030	\$ (2,438.23)	\$ 738,591.77
Labor Fee	\$ 25,805	\$ (286.40)	\$ 25,518.60
Material/ODC's Fee	\$ 51,076	\$ (2.00)	\$ 51,074.00
Total Fee	\$ 76,881	\$ (288.40)	\$ 76,592.60
Total CPFF	\$ 817,911	\$ (2,726.63)	\$ 815,184.37

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-07-C-0096

MOD/AMD P00229

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

c. CLIN 0401AD

WD: MDA-21K-000 Revision 7 extends the period of performance from 20 Dec 2013 to 31 May 2014 per PCO Letter approved 17 Dec 2013.

	Prior	This Change	Total
Hours	45,752	8,285	54,037
Labor Cost	\$ 5,180,041	\$ 938,028	\$6,118,069
Material/ODC's (w/ G&A)	\$ 1,160,708	\$ (937,565)	\$ 223,143
Materials/ODC's FCCM	\$ 116	\$ (94)	\$ 22
Total Cost	\$ 6,340,865	\$ 369	\$6,341,234
Labor Fee	\$ 471,703	\$ 85,418	\$ 557,121
Material/ODC's Fee	\$ 106,205	\$ (85,787)	\$ 20,418
Total Fee	\$ 577,908	\$ (369)	\$ 577,539
Total CPFF	\$ 6,918,773	\$ 0	\$6,918,773

d. CLIN 0414AS

WD: MD7-875-000 Revision 1

	Prior	This Change	Total
Hours	324	(84)	240
Labor Cost	\$ 26,088	\$ (12,077.93)	\$ 14,010.07
Material/ODC's (w/ G&A)	\$ 92,129	\$ (19,798.60)	\$ 72,330.40
Materials/ODC's FCCM	\$ 9	\$ (1.98)	\$ 7.02
Total Cost	\$ 118,226	\$ (31,878.51)	\$ 86,347.49
Labor Fee	\$ 2,385	\$ (618.24)	\$ 1,766.76
Material/ODC's Fee	\$ 8,430	\$ 0.00	\$ 8,430.00
Total Fee	\$ 10,815	\$ (618.24)	\$ 10,196.76
Total CPFF	\$ 129,041	\$ (32,496.75)	\$ 96,544.25

3. As a result of this modification (5,105) LOE hours, and Material/ODCs costs/fee of (\$1,058,633.15) 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. This modification revises the contract amount. The contractual action total amount is set forth below:

	Prior	This Change	Total
Estimated Cost (including ODCs)	\$1,183,957,629.11	\$ (1,072,507.66)	\$1,182,885,121.45
Fixed Fee	\$ 102,543,850.07	\$ (89,499.92)	\$ 102,454,350.15
Cost Plus Fixed Fee (Including ODCs)	\$1,286,501,479.18	\$ (1,162,007.58)	\$ 1,285,339,471.60

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

*** END OF NARRATIVE A0227 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00229

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				
0121	FT. HOOD LBE FOR 4-1CD				
0121AB	<u>Services - Priced</u>	1	LO	Estimated	
				Cost	\$ 3,829,747.00
				Fixed Fee	\$ 350,253.00
				Not to Exceed	
				(Funding)	\$ 4,180,000.00
	SERVICE REQUESTED: FT. HOOD LBE FOR 4-1CD CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: W186F04772 PRON AMD: 02 ACRN: DK AMS CD: 13519700000 CUSTOMER ORDER NO: MIPR8EDATTALLA				
	START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 31 OCT 2011 LEVEL OF EFFORT: 17,523 Hours				
	Estimated Cost, Fixed Fee, and Not to Exceed breakdown under the unit price and amount column are for administrative purposes and does not govern the CLIN Estimated Cost and Fixed Fee amounts. Refer to the below narrative for the Estimated Cost and Fixed Fee Totals.				
	Estimated Cost: \$8,344,295.08 Fixed Fee: \$ 769,908.72 CPFF: \$9,114,203.80				
	Funding SubCLIN: 0121AD				
	MODIFICATIONS: P00059, P00077, P00113, P00130 P00150, P00229				
	Modification P00229 deobligates (\$1,126,784.20) from FSC 0121AD				
	Hours: (13,266) Estimated Labor Cost: (\$1,023,189.35) Materials/ODCs: (\$15,369.03) Materials/ODCs FCCM: (\$1.54) Total Cost: (\$1,038,559.92) Labor Fee: (\$88,224.28) Materials/ODCs Fee: \$0.00 Total Fee: (\$88,224.28) CPFF: (\$1,126,784.20)				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00229

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0121AD	<p>FT. HOOD LBE - M113</p> <p>SERVICE REQUESTED: FT. HOOD LBE - M113 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: W196F03772 PRON AMD: 01 ACRN: ET AMS CD: P1351970000 CUSTOMER ORDER NO: MIPR9ADATTALLA</p> <p>Estimated Cost, Fixed Fee, and Not to Exceed breakdown under this SubClin are for administrative purposes and does not govern the Work Directive Cost and Fixed Fee. Refer to the CLIN narrative for Estimated Cost and Fee totals.</p> <p>Funding SubCLIN in Support of CLIN 0121AB</p> <p>Work Directive MAD-815-000 Rev 6</p> <p>MODIFICATIONS: P00077, P00130, P00150, P00229</p> <p>(\$1,126,784.20) has been deobligated from CLIN 0121AD in support of FY14 cancelling ULOs. All allowable costs has been billed against the CLIN, therefore the remaining ULO amount is excess.</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>31-OCT-2011</td> </tr> </table> <p style="text-align: right;">\$ 4,934,203.80</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-OCT-2011	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 4,514,548.08 \$ 419,655.72 \$ 4,934,203.80
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-OCT-2011												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00229

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0314	SUSTAINMENT TRG. FOR 2-1CD				
0314AW	<p><u>SUSTAINMENT TRG.FOR 2-1CD</u></p> <p>SERVICE REQUESTED: SUSTAINMENT TRG. FOR 2-1CD CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: W106F14872 PRON AMD: 01 ACRN: HX AMS CD: 111011BL220 PSC: 2350 CUSTOMER ORDER NO: MIPR0LDAT00511</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 30 OCT 2010 LEVEL OF EFFORT: 3,564 Hours</p> <p>Modifications: P00133, P00208, P00229 Funding SubCLIN: N/A</p> <p>P00229 BREAKDOWN: MC7-852-000 Revision 2</p> <p>MC7-852-000 Revision 2 sets funding for this closed work directive based on a budget reduction.</p> <p>Hours: (40) Estimated Labor Cost: \$ (2,424.23) Materials/ODCs: \$ (13.00) Materials/ODCs FCCM: \$ (1.00) Total Cost: \$ (2,438.23) Labor Fee: \$ (286.40) Materials/ODCs Fee \$ (2.00) Total Fee: \$ (288.40) CPFF: \$ (2,726.63)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-OCT-2010</p> <p>\$ 815,184.37</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 738,591.77 \$ 76,592.60 \$ 815,184.37
				Estimated Cost: \$ 738,591.77 Fixed Fee: \$ 76,592.60 CPFF: \$ 815,184.37	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00229

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401	Busk Eng & Log SPT				
0401AD	<u>BUSK ENG & LOG SPT</u>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 6,341,234.00 \$ 577,539.00 \$ 6,918,773.00
	SERVICE REQUESTED: Busk Eng & Log SPT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7296B35772 PRON AMD: 01 ACRN: ES AMS CD: 31201678012 PSC: 2350			Estimated Cost: Fixed Fee: CPFF:	\$ 6,341,234.00 \$ 577,539.00 \$ 6,918,773.00
	START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 31 May 2014 LEVEL OF EFFORT: 54,037 Hours				
	MODIFICATIONS: P00159, P00180, P00207, P00220, P00228 P00229 Funding SubCLINs: N/A				
	P00229 Breakdown:				
	Work Directive MDA-21K-000 Rev 7 extends the period of performance from 20 Dec 2013 to 31 May 2014 per PCO Letter dated 17 Dec 2013.				
	Hours: 8,285 Estimated Labor \$ 938,028 Materials/ODCs: \$ (937,565) Materials/ODCs FCCM: \$ (94) Total Cost: \$ 369 Labor Fee \$ 85,418 Material/ODC's Fee \$ (85,787) Total Fee \$ (369) Total CPFF \$ 0				
	(End of narrative B001)				
	<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 31-MAY-2014 \$ 6,918,773.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-0096

MOD/AMD P00229

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 P00229, the total contract hours optioned to date are 6,224,021 leaving 696,026 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

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-07-C-0096

MOD/AMD P00229

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 \$638,260,240.66 leaving \$23,837,259.34 available for future option exercises.

*updated per Modification P00229

*** END OF NARRATIVE B0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-07-C-0096

MOD/AMD P00229

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0121AD	W196F03772 P1351970000 MIPR9ADATTALLA	2		ET	6,060,988.00	-1,126,784.20	4,934,203.80
0314AW	W106F14872 111011BL220 MIPROLDAT00511	2		HX	817,911.00	-2,726.63	815,184.37
0414AS	W126C31272 MIPR2FDAT24166	2		MH	129,041.00	-32,496.75	96,544.25
NET CHANGE						\$ -1,162,007.58	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
ET	21 92020000096B6BAHP1351972571 S11173 W52P1J	\$ -1,126,784.20
HX	21 0202000000762041111011B252C S41093 W56HZV	\$ -2,726.63
MH	021 201220122020 0000 A76RR 111011W1ID 251A 10145366 40037984 021001	\$ -32,496.75
NET CHANGE		\$ -1,162,007.58

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	1,286,501,479.18	\$ -1,162,007.58	\$ 1,285,339,471.60

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0121AD	ET	21 090920200000 S11173 96B6BAHP13519700002571MIPR9ADATTALLA9HTALBS11173
0314AW	HX	21 101020200000 S41093 0762041111011BL220252CMIPROLDAT0051141EEHOS41093
0414AS	MH	021 201220122020 0000 A76RR 111011W1ID 251A 10145366 40037984 021001

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

CONTINUATION SHEET**Reference No. of Document Being Continued**

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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 P00229 are 6,224,021 therefore leaving 696,026 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 P00229 are \$638,260,240.66 leaving \$23,837,259.34 unexercised ODC dollars.

* Updated per Modification P00229

*** END OF NARRATIVE H0001 ***