

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00242	3. Effective Date 2013AUG12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND LIDIA DALESSANDRO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LIDIA.DALESSANDRO@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA PA 19111-0427	Code S3915A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS LAND & ARMAMENTS L.P. 1100 BAIRS RD YORK, PA 17408-8975	<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-0256
	<input type="checkbox"/>	10B. Dated (See Item 13) 2007APR13
Code 06085	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)

ACRN: DU NET INCREASE: \$54,415.00

**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 checked="" 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 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) RYAN W. STACEY RYAN.STACEY@US.ARMY.MIL (586)282-7167		
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 2013AUG12

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 8
	PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00242	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LIDIA DALESSANDRO
 Buyer Office Symbol/Telephone Number: CCTA-AHR-A/(586)282-6977
 Type of Contract: Cost Plus Fixed Fee
 Kind of Contract: Other
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Recovery Vehicle, M51/M74/M88

*** End of Narrative A0000 ***

Contract: W56HZV-07-C-0256
 Modification: P00242
 Previous Contract Amount: \$478,092,499.00
 Amount via Modification P00242: \$54,415.00
 Total Contract Amount: \$478,146,914.00

1. The purpose of Modification P00242 to Contract W56HZV-07-C-0256 is to incorporate the Work Directive revision listed below. This revision is incorporated to reflect actuals and add funding.

a. Work Directive STS-H-10-14 is increased by \$54,415.00, broken down as follows:

	Prior	This Change	Total
Hours	9,135	(816)	8,319
Estimated Labor Cost	\$ 674,515.00	(\$ 85,037.00)	\$ 589,478.00
Estimated Materials/ODCs	\$1,108,108.00	\$144,009.00	\$1,252,117.00
Total Cost	\$1,783,470.00	\$ 59,082.00	\$1,842,552.00
Labor Fee	\$ 61,319.00	(\$ 4,667.00)	\$ 56,652.00
Materials/ODCs Fee	\$ 100,838.00	0.00	\$ 100,838.00
Total Fee	\$ 162,157.00	(\$ 4,667.00)	\$ 157,490.00
Cost Plus Fixed Fee	\$1,945,627.00	\$ 54,415.00	\$2,000,042.00

2. SLIN 0116A is increased by \$54,415.00, from \$809,469.00 to \$863,884.00.

3. As a result of this modification, Section B.4 is revised as follows:

a. Section B.4: The Post-Base year hours exercised to date for option H.7.1 Option Additional Hours (M88) are 1,399,015 leaving 160,985 hours available for future option exercise pursuant to provision B.4 of the contract.

4. As a result of this modification, Section B.5 is revised as follows:

a. Section B.5: Post-Base year STS Material/ODCs expended for the M88 FOV as of Modification P00242 to this contract are \$137,539,375, leaving \$34,460,525 available for future expenditure.

5. This modification increases the contract amount as set forth below:

	Prior	This Change	Total
Estimated Cost*	\$437,355,543	\$ 59,082	\$437,414,625
Fixed Fee*	\$ 40,736,956	(\$ 4,667)	\$ 40,732,289
Cost Plus Fixed Fee*	\$478,092,499	\$ 54,415	\$478,146,914

*Including ODCs

6. All other terms and conditions of contract W56HZV-07-C-0256 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0231 ***

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 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00242

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				
0116	IRAQ ARMED FORCES TRAINING CLIN CONTRACT TYPE: Cost Plus Fixed Fee				
0116AA	<p><u>IRAQ ARMED FORCES TRAINING</u></p> <p>GENERIC NAME DESCRIPTION: IRAQ ARMED FORCES TRAINING PRON: J50BTQ0147 PRON AMD: 01 ACRN: DT AMS CD: VDL002 PSC: 2350 FMS COUNTRY/CASE: IQ/VDL</p> <p>WORK DIRECTIVES: STS-H-10-13 R.1 and STS-H-10-14 R.6 LEVEL OF EFFORT: 19,815 HOURS</p> <p>Estimated Cost: \$ 3,672,212 Fixed Fee: \$ 323,844 CPPF: \$ 3,996,056</p> <p>Cumulative CLIN 0116AA Estimated Labor Cost: \$ 1,424,088 Labor Fee: \$ 132,526 Total: \$ 1,556,614</p> <p>Estimated Materials/ODC's*: \$ 2,248,014 Materials/ODCs Fee: \$ 191,318 Total: \$ 2,439,332 TOTAL \$ 3,995,946</p> <p>*Includes FCCM.</p> <p>The work under this CLIN shall be performed in accordance with Work Directive STS-H-10-13 R.1, STS-H-10-14 R.7 and section C of the contract.</p> <p>CLIN 0116AA was added through Modification P00143 and updated through modification P00179, P00204, P00207, and P00230.</p> <p>Modification P00242 increases SLIN 0116AD in the amount of \$54,415 from \$809,469 to \$863,884.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>	1	LO		\$ 1,996,013.00

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0116AD	<p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>SERVICES - PRICED</u></p> <p>GENERIC NAME DESCRIPTION: M88A2 FSR SUPPORT TO PRON: J50FSR0347 PRON AMD: 03 ACRN: DU AMS CD: VDK001 PSC: 2350</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-SEP-2013</td> </tr> </table> <p style="text-align: right;">\$ 863,884.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2013	1	LO		\$ 863,884.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-SEP-2013												

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MOD/AMD P00242

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 6,225 hours and \$100,147 in Materials/ODCs.

	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
M88 Family of Vehicles STS	\$ 72.21	\$ 6.52	\$ 78.73
M88 RESET	\$ 37.75	\$ 3.43	\$ 41.18
OCONUS FSR	\$ 62.12	\$ 5.65	\$ 67.77
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

B.4 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT - In accordance with Paragraph H.7.1 and H.7.2, the Government shall have the option to increase the number of system technical support hours by a maximum of 1,950,000 manhours for the M88 FOV and 2,500,000 manhours for the M109/M992 and M9ACE programs. The allocation of these hours is as follows:

-- BASE YEAR H.7.1 option hours exercised were 72,415, leaving 317,585 base year option hours. These hours are no longer available for exercise.

-- BASE YEAR H.7.2 option hours exercised were 83,006, leaving 416,994 base year option hours. These hours are no longer available for exercise.

*--Post-Base year M88 STS Hours optioned under H.7.1 Option Additional Hours as of Modification P00242 are 1,399,015 leaving 160,985 available for future exercise.

--Post-Base year M109/M992 STS Hours optioned under H.7.2 Option Additional Hours as of Modification P00232 are 1,071,850 leaving 428,150 available for future exercise.

The hourly fixed fees 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	31 Dec 2007			
	and base year option				
	M88 Family of Vehicles		\$ 72.21	\$ 6.52	\$ 78.73
	M88 RESET		\$ 37.75	\$ 3.43	\$ 41.18
	OCONUS FSR		\$ 62.12	\$ 5.65	\$ 67.77
	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

Option #1

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
b)	01 Jan 2008	31 Dec 2008			
	M88 Family of Vehicles		\$ 76.48	\$ 6.90	\$ 83.38
	M88 RESET		\$ 40.44	\$ 3.68	\$ 44.12
	OCONUS FSR		\$ 66.43	\$ 6.04	\$ 72.47
	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

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

Option #2

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
c)	01 Jan 2009	31 Dec 2009			
	M88 Family of Vehicles		\$ 79.96	\$ 7.21	\$ 87.17
	M88 RESET		\$ 42.84	\$ 3.90	\$ 46.74
	OCONUS FSR		\$ 70.32	\$ 6.39	\$ 76.71
	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

Option #3

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
d)	01 Jan 2010	31 Dec 2010			
	M88 Family of Vehicles		\$ 82.51	\$ 7.44	\$ 89.95
	M88 RESET		\$ 44.18	\$ 4.02	\$ 48.20
	OCONUS FSR		\$ 72.60	\$ 6.60	\$ 79.20
	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

Option #4

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
e)	01 Jan 2011	31 Dec 2013			
	M88 Family of Vehicles		\$ 85.09	\$ 7.67	\$ 92.76
	M88 RESET		\$ 45.54	\$ 4.14	\$ 49.68
	OCONUS FSR		\$ 74.91	\$ 6.81	\$ 81.72
	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

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

a)	Base Year Option	390,000 man-hours (M88); 500,000 (M109/M992/M9ACE)
b)	Option Year 1	390,000 man-hours (M88); 500,000 (M109/M992/M9ACE)
c)	Option Year 2	390,000 man-hours (M88); 500,000 (M109/M992/M9ACE)
d)	Option Year 3	390,000 man-hours (M88); 500,000 (M109/M992/M9ACE)
e)	Option Year 4	390,000 man-hours (M88); 500,000 (M109/M992/M9ACE)

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 work directive award will have a fixed fee attached as 9.10% of costs for the M88 FOV and 9.15% for the M109/M992/M9ACE programs. The other direct/material cost shall be a maximum of \$215,000,000 for the M88FOV and \$112,500,000 for the M109/M992/M9ACE programs, and shall not exceed that total. The allocation of these dollars is as follows:

-- BASE YEAR Material/ODCs expended for the M88 FOV were \$5,916,685, leaving \$37,083,315 base year Material/ODC dollars for the M88 FOV. These dollars are no longer available for expenditure.

-- BASE YEAR Material/ODCs expended for the M109/M992/M9ACE programs were \$7,075,327, leaving \$5,424,673 base year Material/ODC dollars for the M109/M992/M9ACE programs. These dollars are no longer available for expenditure.

*-- Post-Base year STS Material/ODCs expended for the M88 FOV as of Modification P00242 to this contract are \$137,539,375 leaving \$34,460,625 available for future expenditure.

-- Post-Base year STS Material/ODCs expended for the M109/M992/M9ACE programs as of Modification P00232 to this contract are \$121,969,840 leaving \$25,330,160 available for future expenditure.

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*Updated through modification P00242

*** 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	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</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>
0116AD	J50FSR0347		2	0LXGAI	DU	809,469.00 \$	54,415.00 \$	863,884.00
	VDK001							
						NET CHANGE \$	54,415.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
DU	9711 X8242IQ01X6D1000VDK 0012572IQS20113	\$ 54,415.00
	W56HZV	NET CHANGE \$ 54,415.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 478,092,499.00	\$ 54,415.00	\$ 478,146,914.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0116AD	DU	97110X0X8242IQ01 W56HZV X6D1000VDK001 2572J50FSR0347 0LXGAI S20113