

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Cost Plus Fixed Fee

Page 1 Of 26

2. Amendment/Modification No.

P00253

3. Effective Date

2013DEC23

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

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

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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-07-C-0256

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)

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.

- A. This Change Order is Issued Pursuant To: \_\_\_\_\_ The Changes Set Forth In Item 14 Are Made In \_\_\_\_\_  
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 52.243-2 Alt II
- 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)

RAENA SWANSON  
RAENA.SWANSON@US.ARMY.MIL (586)282-7087

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By \_\_\_\_\_ /SIGNED/  
(Signature of Contracting Officer)

2013DEC23

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 26**

PIIN/SIIN W56HZV-07-C-0256

MOD/AMD P00253

**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: P00253

Previous Contract Amount: \$511,612,912  
Amount this Modification: (\$2,785)  
New Contract Amount: \$511,610,127

1. The purpose of Modification P00253 to Contract W56HZV-07-C-0256 is to incorporate the contrac and work directive revisions listed below:

a. Extend the current expiration date for exercise of remaining STS hours from 31 December 2013 to 31 December 2014 and extend the contract's fourth option year by 12 months from 31 December 2013 to 31 December 2014. All option hours exercised during this extended period shall be exercised at the existing option #4 rates. BAE may submit a new rate proposal for Government consideration of new 2014 rates.

b. Extend the period of performance (POP) for the work directives listed below as follows (CLINs and Work Directives to be revised in a forthcoming modification):

STS-H-08-09, Revision 7 for STS Management

From: 31 December 2014

To: 30 September 2016

STS-H-08-13, Revision 8 for Army P3I Enhancements

From: 31 December 2013

To: 31 December 2014

STS-H-08-29, Revision 10 for Vehicle Modifications

From: 31 December 2013

To: 31 December 2014

STS-H-09-04, Revision 6 for M99 Family of Vehicles (FOV) Support Team

From: 31 December 2013

To: 31 December 2014

STS-H-09-19, Revision 4 for ILS Management M88 FOV

From: 31 December 2013

To: 31 December 2014

STS-H-09-21, Revision 6 for Logistics Support Analysis/Record (LSA/LSAR)

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MOD/AMD P00253

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

From: 31 December 2013

To: 31 December 2014

STS-H-09-23, Revision 6 for 1790 Digital Enhancements Demonstrator

From: 31 December 2013

To: 31 December 2014

STS-H-09-28, Revision 8 for STS Management

From: 31 March 2014

To: 30 September 2017

STS-H-09-30, Revision 4 for TDP Maintenance & Spare Repair Part, Special Tools, & Kit Drawings

From: 31 December 2013

To: 31 December 2014

STS-H-09-31, Revision 7 for O&S Readiness Improvements

From: 31 December 2013

To: 31 December 2014

STS-H-10-09, Revision 3 for TLM Technical Manuals

From: 31 December 2013

To: 31 December 2014

STS-H-10-11, Revision 3 for Field Failure Analysis

From: 31 December 2013

To: 31 December 2014

STS-H-11-08, Revision 2 for Field Failure Analysis

From: 31 December 2013

To: 31 December 2014\_

STS-H-12-03, Revision 1 for M88 Suspensiion Commonality

From: 31 December 2013

To: 31 December 2014

STS-H-12-04, Revision 1 for M88 Final Drive Commonality

From: 31 December 2013

To: 31 December 2014

STS-P-08-27, Revision 8 2009 General Engineering Support

From: 31 December 2013

To: 31 December 2014

STS-P-08-29, Revision 8 for Program Management Support

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PIIN/SIIN W56HZV-07-C-0256

MOD/AMD P00253

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

From: 31 December 2013

To: 31 March 2015

STS-P-08-30, Revision 7 for Logistics Support

From: 31 December 2013

To: 31 December 2014

STS-P-10-16, Revision 6 for Paladin/CAT Integrated Management (OIM) Program Management

From: 31 December 2013

To: 31 December 2014

STS-P-11-01, Revision 5 for ANAD 2011 RESET Support

From: 31 December 2013

To: 31 December 2014

STS-P-11-02, Revision 4 for Paladin Track Improvement

From: 31 December 2013

To: 30 June 2014

STS-P-12-01, Revision 2 for ANAD FY12 Depot Maintenance Program (DMP) Support

From: 31 December 2013

To: 30 April 2014

c. Work Directive STS-P-10-19, Revision 4 for PDFCS Replacement Phase II reduces labor and material/other direct costs (ODCs) in the amount of \$223,511, broken out as follows:

	<u>Prior</u>	<u>This Revision</u>	<u>Total</u>
Hours	12,110	( 3,175)	8,395
Labor Cost	\$ 1,021,357	\$ 127,826	\$ 1,149,183
Material/ODCs	\$ 496,330	(\$ 322,744)	\$ 173,586
Material/ODCs FCCM	\$ 49	(\$ 28)	\$ 21
Total Cost	\$ 1,517,736	(\$ 194,946)	\$ 1,322,790
Labor Fee	\$ 93,126	(\$ 28,566)	\$ 64,560
Material/ODCs Fee	\$ 45,414	\$ 0	\$ 45,414
Total Fee	\$ 138,540	(\$ 28,566)	\$ 109,974
Total Cost Plus Fixed Fee	\$ 1,656,276	(\$ 223,511)	\$ 1,432,765

d. Work Directive STS-P-11-04, Revision 2 for PDFCS Replacement Phase II extends the (POP) completion date from 31 December 2013 to 30 September 2014 and increases labor and material/ODCs funding in the amount of \$223,511, broken out as follows:

	<u>Prior</u>	<u>This Revision</u>	<u>Total</u>
Hours	7,542	3,853	11,395
Labor Cost	\$ 654,269	\$ 334,274	\$ 988,543
Material/ODCs	\$ 281,734	(\$ 141,243)	\$ 140,491
Material/ODCs FCCM	\$ 12	\$ 0	\$ 12
Total Cost	\$ 936,014	\$ 193,031	\$ 1,129,046
Labor Fee	\$ 59,657	\$ 30,480	\$ 90,137
Material/ODCs Fee	\$ 4,086	\$ 0	\$ 4,086
Total Fee	\$ 63,743	\$ 30,480	\$ 94,223

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MOD/AMD P00253

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

Total Cost Plus Fixed Fee	\$ 999,757	\$ 223,511	\$1,223,269
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e. Work Directive USMC-H-10-02, Revision 3 USMC Commanders Weapon Station Remanufacturing and Engineering Support extends the (POP) from 31 December 2013 to 31 May 2014 and reduces labor and material/ODCs in the amount of \$2,785, broken out as follows:

	<u>Prior</u>	<u>This Revision</u>	<u>Total</u>
Hours	21,200	( 661)	20,539
Labor Cost	\$1,759,274	\$ 241,979	\$2,001,253
Material/ODCs	\$3,026,658	(\$ 243,487)	\$2,783,171
Material/ODCs FCCM	\$ 2,313	(\$ 186)	\$ 2,127
Total Cost	\$4,788,245	(\$ 1,694)	\$4,786,551
Labor Fee	\$ 158,625	(\$ 1,091)	\$ 157,534
Material/ODCs Fee	\$ 275,426	\$ 0	\$ 275,426
Total Fee	\$ 434,051	(\$ 1,091)	\$ 432,960
Total Cost Plus Fixed Fee	\$5,222,296	(\$ 2,785)	\$5,219,511

f. Fiscal year 2011 (FY11) labor and material funding on CLIN 0138AF in the amount of \$1,000,000 and increases labor and material/ODC dollars on CLIN 0138AG by the same amount of FY13 funding.

2. The following CLINs are revised to reflect the above work directive revisions:

- a. CLIN 0123AA is reduced by \$223,511 from \$1,656,276 to \$1,432,765.
- b. CLIN 0142AB is established and funded in the amount of \$223,511.
- c. CLIN 0095AA is reduced by \$2,785 from \$4,322,296 to \$4,319,511.

3. Narrative B0001 - Section B.4, Option Additional System Technical Support is revised as follows:

- a. Post-Base Year M88 STS Hours optioned is revised as follows:

From:

Post-base year M88 STS Hours optioned under H.7.1 Option Additional Hours as of Modification P00255 are 1,059,615 leaving 140,385 available for future exercise.

To:

Post-base year M88 STS Hours optioned under H.7.1 Option Additional Hours as of Modification P00253 (awarded after Modification P00255) are 1,058,954 leaving 141,046 available for future exercise.

- b. Post-base year M109/M992 STS Hours optioned is revised as follows:

From:

Post-base year M109/M992 STS Hours optioned under H.7.2 Option Additional Hours as of Modification P00249 are 1,050,007 leaving 449,993 available for future exercise.

To:

Post-base year M109/M992 STS Hours optioned under H.7.2 Option Additional Hours as of Modification P00255 are 1,050,685 leaving 449,315 available for future exercise.

- c. Option # 4 period of performance is revised as follows:

From:

From Through

01 Jan 2011 31 December 2013

To:

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 6 of 26</b>
	PIIN/SIIN W56HZV-07-C-0256	MOD/AMD P00253	
<b>Name of Offeror or Contractor:</b> BAE SYSTEMS LAND & ARMAMENTS L.P.			

From Through  
01 Jan 2011 31 December 2014

d. Section B.5, Post-base year STS Material/ODCs for M88 FOV is revised as follows:

From:  
Post-base year Material/ODCs expended for the M88 FOV as of Modification P00255 to this contract are \$169,074,178 leaving \$2,925,822 available for future expenditure.

To:  
Post-base year Material/ODCs expended for M88 FOV as of Modification P00253 (awarded after Modification P00255) to this contract are \$168,830,505 leaving \$3,169,495 available for future expenditure.

e. Section B.5, Post-base year STS Material/ODCs for M109/M992/M9 ACE FOV is revised as follows:

From:  
Post-base year STS Material/ODCs expended for the M109/M992/M9 ACE programs as of Modification P00249 to this contract are \$122,548,897 leaving \$28,801,217 available for future expenditure.

To:  
Post-base year STS Material/ODCs expended for the M109/M992/M9 ACE programs as of Modification P00253 to this contract are \$122,084,882 leaving \$29,265,232.

4. Narrative F0001: Section F.3, Period of Performance is revised as follows:

From:  
All effort required by this contract shall be completed by 31 December 2014.

To:  
All effort required by this contract shall be completed by 31 December 2015.

5. Narrative H0001, H.7 - Option Additional Hours: Section H.7.1, Option Additional Hours for the M88 FOV is revised as follows:

From:  
H.7.1. For the M88 FOV, the Government shall have the option to increase the number of System Technical Support man-hours in one or more increments in support of this Contract by a maximum of 1,950,000 man-hours. The right to option hours shall expire 31 December 2013. There is no minimum number of man-hours that may be exercised.

To:  
H.7.1 For the M88 FOV, the Government shall have the option to increase the number of System Technical Support man-hours in one or more increments in support of this Contract by a maximum of 1,950,000 man-hours. The right to option hours shall expire 31 December 2014. There is no minimum number of man-hours that may be exercised.

6. Narrative H0001, H.7 - Option Additional Hours: Section H.7.2 Additional Hours for the M109/M992 and M9 ACE is revised as follows:

From:  
H.7.2 For the M109/M992 and M9 ACE, the Government shall have the option to increase the number of System Technical Support man-hours in one or more increments in support of this Contract by a maximum of 2,500,000 man-hours. The right to option hours shall expire 31 December 2013. There is no minimum number of man-hours that may be exercised.

To:  
H.7.2 For the M109/M992 and M9 ACE, the Government shall have the option to increase the number of System Technical Support man-hours in

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 7 of 26****PIIN/SIIN** W56HZV-07-C-0256**MOD/AMD** P00253**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS L.P.

one or more increments in support of this Contract by a maximum of 2,500,000 man-hours. The right to option hours shall expire 31 December 2014. There is no minimum number of man-hours that may be exercised.

7. Modification P00253 decreases the total contract amount by \$2,785 from \$511,512,912 to \$511,610,127. The total contract amount is set forth below.

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Estimated Cost*	\$467,163,473	(\$ 3,608)	\$467,159,865
Fixed Fee	\$ 44,449,439	\$ 823	\$ 44,450,262
Total CPPF	\$511,612,912	(\$ 2,785)	\$511,610,127

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

\*\*\* END OF NARRATIVE A0242 \*\*\*

CONTINUATION SHEET

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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				
0095	STS FOR M88 -USMC				
0095AA	<u>STS FOR M88 USMC</u>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 3,961,327.00 \$ 358,184.00 \$ 4,319,511.00
	SERVICE REQUESTED: STS FOR M88 -USMC CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: T106F042JM PRON AMD: 02 ACRN: CY PSC: 2350 CUSTOMER ORDER NO: M6785410MP82G93				
	BASIC OPTION Work Directive: USMC-H-10-02 R3 Level of Effort: 20,539 Hours				
	Estimated Cost: \$ 4,786,551 Fixed Fee: \$ 432,960 CPFF: \$ 5,219,511				
	Cumulative CLIN 0095 Estimated Labor Cost: \$ 2,001,253 Labor Fee: \$ 157,534 Total: \$ 2,158,787				
	Estimated Materials/ODC's*: \$ 2,785,298 Materials/ODCs Fee: \$ 275,426 Total: \$ 3,060,724 TOTAL \$ 5,219,511				
	*Includes FCCM				
	**Funded by 0095AA in the amount of \$4,319,511 and 0095AB in the amount of \$900,000.				
	CLIN 0095AA was added through Modification P00123 and updated via P00205, P00220, and P00253.				
	Modification P00253 reduces labor and material/ODCs funding in the amount of \$2,785 and extends the period of performance (POP) from 31 December 2013 to 31 May 2014.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				





CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00253

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	<p>Materials/ODCs Fee: \$ 45,414                      Total: \$ 219,021                      TOTAL \$ 1,432,764</p> <p>*Includes FCCM.</p> <p>The work under this CLIN shall be performed in accordance with Work Directive STS-P-10-19 R 4 and section C of the contract.</p> <p>Mod P00253 reduces CLIN 0123AA labor and material/ODCs funding in the amount of \$223,511.</p> <p>CLIN 0123AA was added through Modification P00147 and updated via P00205, P00226, and P00253.</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td><u>DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td>31-DEC-2013</td> </tr> </table> <p>\$ 1,432,765.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		001	1		31-DEC-2013				
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
<u>DATE</u>															
001	1														
	31-DEC-2013														
0138	STS TECH PUBS														
0138AA	<p><u>STS TECH PUBS</u></p> <p>SERVICE REQUESTED: STS TECH PUBS                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: JM0A0031JM PRON AMD: 03 ACRN: DC                      AMS CD: 31203700012</p> <p>BASIC OPTION                      WORK DIRECTIVE: STS-H-11-07 R5                      LEVEL OF EFFORT: 29,542 HOURS</p> <p>Estimated Cost: \$ 7,346,851                      Fixed Fee: \$ 679,380                      CPFF: \$ 8,026,231</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 2,476,505.00 \$ 223,495.00 \$ 2,700,000.00										

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																							
	<p>Cumulative SLIN 0138AA</p> <p>Estimated Labor Cost: \$ 2,367,295</p> <p>Labor Fee: \$ 226,587</p> <p>Total: \$ 2,593,882</p> <p>Estimated Materials/ODC's*: \$ 4,979,556</p> <p>Materials/ODCs Fee: \$ 452,793</p> <p>Total: \$ 5,432,349</p> <p style="text-align: right;">TOTAL \$ 8,026,231</p> <p>*Includes FCCM.</p> <p>The work under SLIN 0138AA shall be performed in accordance with Work Directive STS-H-11-07 R5 and Section C of the contract.</p> <p>SLIN 0138AA has been added via Modification P00191 and updated by P00206, P00218, P00235, P00237 and P00247.</p> <p>CLIN 0138AA is funded by the following:</p> <table border="0" style="width: 100%;"> <tr><td>CLIN 0138AA</td><td style="text-align: right;">\$2,700,000</td></tr> <tr><td>CLIN 0138AB</td><td style="text-align: right;">\$ 499,698</td></tr> <tr><td>CLIN 0138AC</td><td style="text-align: right;">\$1,092,104</td></tr> <tr><td>CLIN 0138AD</td><td style="text-align: right;">\$1,513,247</td></tr> <tr><td>CLIN 0138AE</td><td style="text-align: right;">\$ 988,828</td></tr> <tr><td>CLIN 0138AF</td><td style="text-align: right;">\$1,232,354</td></tr> <tr><td>Total</td><td style="text-align: right;">\$8,026,231</td></tr> </table> <p>Modification P00253 reduces Fiscal Year 2011 labor and material/ODCs funding from CLIN 0138AF in the amount of \$1,000,000 and establishes and funds CLIN 0138AG by the same amount.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <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 style="text-align: center;">1</td> <td>31-DEC-2014</td> </tr> </table> <p style="text-align: right;">\$ 2,700,000.00</p>	CLIN 0138AA	\$2,700,000	CLIN 0138AB	\$ 499,698	CLIN 0138AC	\$1,092,104	CLIN 0138AD	\$1,513,247	CLIN 0138AE	\$ 988,828	CLIN 0138AF	\$1,232,354	Total	\$8,026,231	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2014				
CLIN 0138AA	\$2,700,000																											
CLIN 0138AB	\$ 499,698																											
CLIN 0138AC	\$1,092,104																											
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DLVR SCH		PERF COMPL																										
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																										
001	1	31-DEC-2014																										
0138AF	<u>TECHNICAL PUBS M88A2</u>	1	LO	Estimated Cost Fixed Fee	\$ _____ 125,775.00 \$ _____ 106,579.00																							

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00253

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SERVICE REQUESTED: Technical Pubs M88A2                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: JM1A1052JM PRON AMD: 03 ACRN: FU</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 31-DEC-2014</p> <p style="text-align: right;">\$ 232,354.00</p>			<p>Not to Exceed                      (Funding)</p>	<p>\$ 232,354.00</p>
0138AG	<p><u>STS TECH PUBS FOR MO</u></p> <p>SERVICE REQUESTED: STS Tech Pubs for Mo                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: JM3MD202JM PRON AMD: 01 ACRN: FZ</p> <p>CLIN 0138AG is a funding CLIN in support of CLIN 0138AA.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 31-DEC-2014</p> <p style="text-align: right;">\$ 1,000,000.00</p>	1	LO	<p>Estimated                      Cost \$ 999,999.00                      Fixed Fee \$ 1.00                      Not to Exceed                      (Funding) \$ 1,000,000.00</p>	<p>\$ 999,999.00                      \$ 1.00                      \$ 1,000,000.00</p>
0142	PDFCS-R				
0142AA	<u>PDFCS -R</u>	1	LO	<p>Estimated                      Cost                      Fixed Fee</p>	<p>\$ 936,014.00                      \$ 63,744.00</p>

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00253

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Not to Exceed (Funding) \$ 999,758.00</p> <p>SERVICE REQUESTED: PDFCS-R                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: EH1V0014EH PRON AMD: 06 ACRN: AM                      AMS CD: SM2B0700000</p> <p>BASIC OPTION                      WORK DIRECTIVE: STS-P-11-04 R2                      LEVEL OF EFFORT: 11,395 HOURS</p> <p>Estimated Cost: \$ 1,129,046                      Fixed Fee: \$ 94,223                      CPFF: \$ 1,223,269</p> <p>Cumulative SLIN 0142AA                      Estimated Labor Cost: \$ 988,543                      Labor Fee: \$ 90,137                      Total: \$ 1,078,680</p> <p>Estimated Materials/ODC's*: \$ 140,503                      Materials/ODCs Fee: \$ 4,086                      Total: \$ 144,589</p> <p>TOTAL \$ 1,223,269</p> <p>*Includes FCCM.</p> <p>Modification P00253 extends the POP from 31 December 2013 to 30 September 2014 and increases labor and material/ODCs funding in the amount of \$223,511 for Work Directive STS-P-11-04 R2.</p> <p>SLIN 0142AA was added through Modification P00194 and revised via Modification P00226 and P00253.</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-SEP-2014</td> </tr> </table> <p>\$ 999,758.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-SEP-2014												
0142AB	PDFCS-R	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 193,031.00 \$ 30,480.00 \$ 223,511.00									



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MOD/AMD P00253

**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 P00253 (awarded after Modification P00255) are 1,058,954 leaving 141,046 available for future exercise.

\*--Post-Base year M109/M992 STS Hours optioned under H.7.2 Option Additional Hours as of Modification P00253 (awarded after Modification P00255) are 1,050,685 leaving 449,315 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

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

PIIN/SIIN W56HZV-07-C-0256

MOD/AMD P00253

**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 2014*			
	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+1859508
	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 P00253 (awarded after Modification P00255) to this contract are \$168,830,505 leaving \$3,169,495 available for future expenditure.

\*-- Post-Base year STS Material/ODCs expended for the M109/M992/M9ACE programs as of Modification P00253 (awarded after Modification P00255) to this contract are \$122,084,882 leaving \$29,265,232 available for future expenditure.

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\*Updated through Modification P00253

\*\*\* END OF NARRATIVE B0001 \*\*\*

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MOD/AMD P00253

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

## SECTION F - DELIVERIES OR PERFORMANCE

## SECTION F DELIVERIES OR PERFORMANCE (Continued)

## F.1 DATA DELIVERY SCHEDULE

All data deliverables required by this contract shall be delivered in accordance with the quantities and schedules specified in the CDRL, Exhibit A of the contract. All data deliveries shall be F.O.B. destination.

## F.2 ADDRESSES FOR CONTRACT DATA REQUIREMENTS LIST SUBMITTAL

## F.2.1 ADDRESSES FOR CONTRACT DATA REQUIREMENTS LIST SUBMITTAL FOR THE M88 FOV:

<u>CDRL BLOCK 14</u> <u>OFFICE SYMBOL</u>	<u>MAILING ADDRESS</u>
PMO	Commander US Army TACOM LCMC ATTN: SPAE-GCS-HBCT-C Warren, MI 48397-5000
ACO	Defense Contract Management Agency BAE Systems York P.O. Box 15512 York, PA 17405-1512
TPF	Material Fielding Team HERCULES SUPPORT TEAM (HST) ATTN: Wayne Rettig Bldg. 1956 Corner of North & Hood Ft. Hood, TX 76544-5066
TARDEC	AMSTA-TR-E/RECV ATTN: Glen Dykas
Hvy Armor, Arty & Rcvy Gp	AMSTA-LC-GAF ATTN: Kathy Stys
CASCOM	Director, Training Directorate New Systems Training Office ATTN: ATCL-AS (Joe Branthooper) 801 Lee Ave. Ft. Lee, VA 23801-1713
MARCORSYSCOM	Commander Marine Corps Systems Command 2033 Barnett Ave, Suite 315 Quantico, VA 22134-5010 ATTN: Project Officer, HERCULES Recovery Vehicle
MCLB Albany	Commander (DODAAC: M99933) Marine Corps Logistics Base Lifecycle Management Center ATTN: Code 833-3 Ordnance Tank Branch 814 Radford Blvd Ste-20320 Albany, GA 31704-0320

## F.2.2 ADDRESSES FOR CONTRACT DATA REQUIREMENTS LIST SUBMITTAL FOR THE M109/M992 FOV:

<u>CDRL BLOCK 14</u> <u>OFFICE SYMBOL</u>	<u>MAILING ADDRESS</u>
PCO	Raena R. Swanson raena.r.swanson.civ@mail.mil

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 20 of 26****PIIN/SIIN** W56HZV-07-C-0256**MOD/AMD** P00253**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS L.P.

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Brian Northman  
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Tiffany Folk (for CDRLs C001, C004, C006  
and C007)  
tiffany.folk@us.army.mil

Picatinny Office

Shu-To Lee

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 21 of 26****PIIN/SIIN** W56HZV-07-C-0256**MOD/AMD** P00253**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS L.P.

shuto.lee@us.army.mil

DCMA York

Jim Hollenbeck  
james.hollenbeck@dcma.mil**\*F.3 PERFORMANCE PERIOD**

All effort required by this contract shall be completed by 31 December 2015 with the following exceptions:

Work Directive STS-P-12-03 shall be completed by 31 March 2015  
Work Directive STS-P08-09 shall be completed by 31 March 2015  
Work Directive STS-H-09-06 shall be completed by 30 September 2016  
Work Directive STS-H-08-09 shall be completed by 30 September 2016  
Work Directive STS-H-09-28 shall be completed by 30 September 2017  
Work Directive STS-H-13-01 shall be completed by 31 December 2017**F.4 USMC material delivery**

All material associated with USMC Work Directives shall be sent to DODAAC L00051.

\*Updated by Modification P00253

\*\*\* END OF NARRATIVE F0001 \*\*\*

**CONTINUATION SHEET**

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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
0095AA	T106F042JM M6785410MP82G93	1		CY	\$ 4,322,296.00	\$ -2,785.00	\$ 4,319,511.00
0123AA	EH0V0097EH SM2B1100	1		AM	\$ 1,656,276.00	\$ -223,511.00	\$ 1,432,765.00
0138AF	JM1A1052JM	2	A.0009330.1.1.8	FU	\$ 1,232,354.00	\$ -1,000,000.00	\$ 232,354.00
0138AG	JM3MD202JM	2	A.0009330.2.3.2	FZ	\$ 0.00	\$ 1,000,000.00	\$ 1,000,000.00
0142AB	EH46E606EH SM2B1100000	2		AM	\$ 0.00	\$ 223,511.00	\$ 223,511.00
NET CHANGE						\$ -2,785.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AM 97	X4930AC9D 6D 2516 S20113 W56HZV	\$ 0.00
CY 17	8110920613106785400674432D2061K20MP82G93145M	\$ -2,785.00
FU 021	201120132033 A5XGJ GA0570ARU05 251C L034794300 A.0009330.1.1.8	\$ -1,000,000.00
FZ 021	201320152033 A5XGJ G80571ARU05 251C L035201650 A.0009330.2.3.2	\$ 1,000,000.00
NET CHANGE		\$ -2,785.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	511,612,912.00	\$ -2,785.00	\$ 511,610,127.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0095AA	CY 17	081011092061 310678540067443 2D2061K20MP82G93145M M6785410MP82G93	067443
0123AA	AM 97	0X0X4930AC9D S20113 06D0000SM2B11000002516 S20113	
0138AF	FU 021	201120132033 A5XGJ GA0570ARU05 251C L034794300 A.0009330.1.1.8	021001
0138AG	FZ 021	201320152033 A5XGJ G80571ARU05 251C L035201650 A.0009330.2.3.2	021001
0142AB	AM 97	0X0X4930AC9D S20113 6D0000SM2B11000002516 S20113 W56HZV	

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

SECTION H - SPECIAL CONTRACT REQUIREMENTS

SECTION H - SPECIAL CONTRACT REQUIREMENTS (Continued)

**H.1 Status of Funds on Cost Reimbursement Contracts/CLINs:**

The Contractor shall review the funding as it relates to work performed on the cost reimbursement Contract Line Item Numbers (CLINs) under this contract and shall provide to the Procuring Contracting Officer (PCO) a written determination of which, if any, funds are excess to requirements (leaving a reasonable amount for final overhead rate negotiations and other reasonably predicted requirements) and are available for deobligation. This review shall be coordinated with the Administrative Contracting Officer (ACO) and the written determination shall be accomplished within 120 days of completion of performance under the CLIN. The report shall be prepared in terms of dollars available per Purchase Request Order Number (PRON) unless requested otherwise by the PCO.

**H.2 Government Right to Furnish Property:**

To assist the Contractor with logistic and maintenance requirements the Government will continue to provide vehicles under the following contracts:

DAAE07-01-C-N030  
DAAE30-03-C-1003  
DAAE07-01-C-M011  
W56HZV-07-C-0096  
DAAE07-02-C-T016

H.2.2 In addition to the Government furnished property, material and/or equipment described in the Attachment Government Furnished Equipment, the Government reserves the right to furnish to the Contractor other items of Government property, material and/or equipment or to increase the quantities in the attachment.

H.2.3 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 (3) days following the Contracting Officers 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.2.4 All property furnished pursuant to this paragraph shall be subject to the provisions of the Government Property clause of this contract.

**H.3 Variation in Configuration of ANAD Hulls:**

Due to the variation in the configuration of hulls provided as GFM, the hull structure of vehicles tendered for acceptance may deviate from the approved HERCULES configuration as long as these configuration differences relative to the M88A2 manufacturing TDP meet the following criteria:

- (a) The configuration differences do not adversely effect the vehicle performance requirements as defined by the FIR.
- (b) The configuration differences are transparent to the soldier in terms of operation, maintenance and repair; i.e., no TM changes or special notifications/instructions to the field would be required to operate/maintain/repair the system.
- (c) All configuration differences or modifications will be annotated on the BAE Systems turnover traveler sheets, which are part of the final FIR. All such items require the review and approval of a BAE Systems and DCMA designated representative.

If the contractor elects to modify the hulls for those variations covered by (a) (c) above in order to conform with the HERCULES TDP, such modification shall be at the contractors expense and shall not be charged to the Government under a DGM claim.

**H.4 Issue of Documents:**

Unless specifically stated otherwise, all documents listed in this contract or otherwise incorporated into the contract by reference shall be the version of the document identified in the 15 October 2000 Defense Index of Specification and Standards (DODISS).

**H.5 Use of Government Test Facilities:**

Use of Government test facilities, equipment and personnel is authorized under this contract as a Government furnished service. An example of a Government test facility is ATC located at APG, MD. DoD rates apply for the Contractors use of these test facilities and services in support of this contract.

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**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS L.P.**H.6 Maintenance of the Facility Vehicles:**

The contractor shall provide preventive maintenance for the government provided facility vehicles in accordance with the PMCS itemized in the operator's and unit level maintenance technical manuals. This effort will include providing all labor, materials (i.e. lubricants and paint) and service parts (i.e. filters) required to perform these preventive maintenance actions. Labor and parts for unscheduled maintenance and repair actions are not included in this effort.

**H.7 Option Additional Hours:**

\*H.7.1 For the M88 FOV, the Government shall have the option to increase the number of System Technical Support man-hours in one or more increments in support of this Contract by a maximum of 1,950,000 man-hours. The right to option hours shall expire 31 December 2014. There is no minimum number of man-hours that may be exercised.\*

\*H.7.2 For the M109/M992 and M9 ACE, the Government shall have the option to increase the number of System Technical Support man-hours in one or more increments in support of this contract by a maximum of 2,500,000 man-hours. The right to option hours shall expire 31 December 2014. There is no minimum number of man-hours that may be exercised.\*

**H.8 Precontract Costs (STS-H-07-01):**

The Government recognizes that due to the urgency of this program and in anticipation of the issuance of the contract, the contractor has or may have incurred costs since February 2007. Such costs, to a maximum amount of \$213,985.00, for labor, airfare, rental car and per diem costs in relation to the requirement for two (2) M88A1 Field Service Representatives (FSR) at Fort Riley, are allowable to the extent that they would have been allowable if incurred after the date of contract award.

**H.9 Precontract Costs (STS-H-07-03):**

The Government recognizes that due to the urgency of this program and in anticipation of the issuance of a contract modification, the contractor has or may have incurred costs since April 2007. Such costs, to a maximum amount of \$28,500.00, for labor and shipping/transportation costs in relation to the requirement for shipment and display of M88A2 HERCULES Vehicle S/N H0254 as part of Public Service Recognition Week & Joint Service Open House in Washington, D.C., are allowable to the extent that they would have been allowable if incurred after the date of contract modification award.

H.10 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.11 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:**

DAAE07-01-C-M011 HBCT STS  
DAAE07-01-C-N030 HERCULES STS and Production Contract  
DAAE30-03-C-1003  
W56HZV-07-C-0096  
DAAE07-02-C-T016

**H.12 Precontract Costs (STS-P-07-16):**

The Government recognizes that due to the urgency of this program and in anticipation of the issuance of the contract, the contractor has or may have incurred costs since November 2007. Such costs, to a maximum amount of \$13,950 for labor, training materials, per diem, and other start-up costs in relation to the support of LAR training at Ft. Benning are allowable to the extent that they would have been allowable if incurred after the date of contract modification award.

**H.13 Precontract Costs (STS-P-07-13):**

The Government recognizes that due to the urgency of this program and in anticipation of the issuance of the contract, the contractor has or may have incurred costs since January 2008. Such costs, to a maximum amount of \$3,221,586 for labor and materials in relation to the execution of work authorized under Work Directive STS-P-07-13 for the Paladin/FAASV Integrated Management (PIM) are allowable to the extent that they would have been allowable if incurred after the date of contract modification award.

**H.14 Precontract Costs (STS-P-08-04):**

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

The Government recognizes that due to the urgency of this program and in anticipation of the issuance of the contract, the contractor has or may have incurred costs since March 2008. Such costs, to a maximum amount of \$6,777.00 for labor, training materials, airfare, rental car and per diem costs in relation to the requirement to provide M109A6 Automatic Fire Control System (AFCS) and the advanced Field Artillery Tactical Data System (AFATDS) training to 1-144 Field Artillery (CAARNG) authorized under work directive STS-P-08-04 for the Paladin/FAASV are allowable to the extent that they would have been allowable if incurred after the date of contract modification award.

H.15 Precontract Costs (STS-H-08-16)

The Government recognizes that due to the urgency of this program and in anticipation of the issuance of the contract, the contractor has or may have incurred costs since May 2008. Such costs, to a maximum amount of \$75,000.00 to provide services and maintenance for M88A1 and M88A2 vehicles at Ft. Carson are authorized under work directive STS-H-08-16 for the Hercules are allowable to the extent that they would have been allowable if incurred after the date of contract modification award.

H.16 Government Furnished Information provided for use on the PIM Program.

H.16.1 Jack Future Combat Systems (FCS) 2015 Human Figure Models for the PIM Program.

H.16.1.1 Contractor's use of the Jack FCS 2015 Human Figure Models is restricted as follows:

(a) The Contractor shall use the ARL Jack models for performance of work on the Paladin Integrated Management (PIM) program under Army Contract #W56HZV-07-C-0256 and any follow-on contracts and for absolutely no other purpose.

(b) The Contractor shall not provide the ARL Jack models to any other party.

(c) The Contractor shall provide ARL all modifications or enhancements made or proposed during the release period. In addition, the Contractor shall provide all rights and title to the Government relative to any and all modifications or enhancements made or proposed during the release period.

(d) The Contractor shall return or otherwise erase all code and data associated with the ARL Jack Models to ARL upon completion of work on the Paladin Integrated Management (PIM) program under Army Contract #W56HZV-07-C-0256 and any follow-on contracts.

(e) The Contractor acknowledges that the ARL Jack models are provided with no express or implied warranty. The U.S. Army shall accept no liability for any damages whether direct or consequential as a result of providing the ARL Jack models to the Contractor.

(f) The ARL Jack models shall not be published or transferred, for profit or in any manner offered for sale to the Government, industry, and academia by the Contractor.

H.16.2 FCS Interface Standard - High Voltage Electric Power Characteristics (document #786-30299)

H.16.3 "Recommended Safety Requirements for Military Vehicles using Hazardous Voltages (document # 4264834)

H.16.4 FCS MGW FREDD 2008-NLOW-C-0448 Safety Hazardous Voltage Design Guidance

H.17 PIM Program Technical Data Assertions

<u>Technical Data or Computer Software to be Furnished with Restrictions</u>	<u>Asserted Rights Category</u>
- PIM-SPH Chassis Structure	Special Purpose Rights
- PIM-FAASV Structure	Special Purpose Rights
- Integrated Starter Generator 70kW Power Take Off [ISG-70kW-PTO] architecture, design drawings including specifications, test plans, procedures and test data, piece part drawings, CAD files & solid models)	Limited Rights
- Bi-Directional Converter Power Stage Architecture (Bi-Di architecture, electrical design drawings including specifications, test plans, procedures and test data, schematics, detailed block diagrams, CAD files & solid models)	Limited Rights
- Bi-Directional Converter mechanical packaging (Bi-Di drawings and solid models)	Limited Rights

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

- Inverter, 70kW [INV-70kW] (INV-70kW Architecture (Inverter architecture, electrical design drawings including specifications, test plans, procedures and test data, schematics , detailed block diagrams, CAD files & solid models) Limited Rights
  
- Inverter, 70 kW mechanical packaging (drawings and solid models) Limited Rights
  
- All Software and Firmware for the Inverter and Bi-Directional Converter LRUs Restricted Rights
  
- Modular Power Management System Architecture [MPM] (Power Management system architecture, detailed block diagrams & system specifications) Limited Rights

Note #1 - BAE Systems Controls is waiting for a proposal from their supplier for the Integrated Starter Generator 70kW Power Take Off. Their data rights assertions will be forwarded once they are received.

H.18 Precontract Costs (STS-H-09-10)

The Government recognizes that due to the urgency of this program and in anticipation of the issuance of the contract, the contractor has or may have incurred costs since 10 September 2009. Such costs, to a maximum amount of \$107,000.00 to provide leave behind maintenance for the M88 Family of Vehicles (FOV) at Ft. Stewart are under work directive STS-H-09-15 for the Hercules are allowable to the extent that they would have been allowable if incurred after the date of contract modification award.

\*Revised through modification P00253.

\*\*\* END OF NARRATIVE H0001 \*\*\*