

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

Page 1 Of 13

2. Amendment/Modification No. P00254	3. Effective Date 2013DEC19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND TRISHA DEMARTINO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: TRISHA.L.DEMARTINO@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	<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)**

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:	FAR 52.243-2 ALT II
<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) RAENA SWANSON RAENA.SWANSON@US.ARMY.MIL (586)282-7087		
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 2013DEC19

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 13**

PIIN/SIIN W56HZV-07-C-0256

MOD/AMD P00254

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

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: TRISHA DEMARTINO  
 Buyer Office Symbol/Telephone Number: CCTA-AHR-A/(586)282-9452  
 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  
 FMS REQUIREMENT

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

1. The purpose of Modification P00254 to Contract W56HZV-07-C-0256 is to perform the following actions:

a. Work Directive EGYPT-H-08-01, revision 6, for Egypt STS Management, extends the period of performance from 31 December 2013 to 31 December 2014 and reduces labor hours and fee while increasing labor cost and materials/ODCs, resulting in an overall increase in the amount of \$16,676, broken down as follows: (CLIN 0074AA)

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Hours	642	(124)	518
Labor Cost	\$49,100	\$16,510	\$65,610
Material/ODCs	\$ 0	\$ 811	\$ 811
Material/ODCs FCCM	\$ 0	\$ 0	\$ 0
Total Cost	\$49,100	\$17,321	\$66,421
Labor Fee	\$ 4,429	(\$ 645)	\$ 3,784
Material/ODCs Fee	\$ 0	\$ 0	\$ 0
Total Fee	\$ 4,429	(\$ 645)	\$ 3,784
Total (CPFF)	\$53,529	\$16,676	\$70,205

b. Work Directive EGYPT-H-08-02, revision 6, for Field Failure Recommendations (FFR), extends the period of performance from 31 December 2013 to 31 December 2014 and increases labor hours, cost and fee while reducing materials/ODCs, resulting in an overall decrease in the amount of (\$17,108), broken down as follows: (CLIN 0074AA)

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Hours	214	205	419
Labor Cost	\$16,367	\$ 19,250	\$ 35,617
Material/ODCs	\$ 95,410	(\$ 34,891)	\$ 60,519
Material/ODCs FCCM	\$ 69	(\$ 27)	\$ 42
Total Cost	\$111,846	(\$ 15,668)	\$ 96,178
Labor Fee	\$ 1,477	\$ 1,735	\$ 3,212
Material/ODCs Fee	\$ 8,682	(\$ 3,175)	\$ 5,507
Total Fee	\$ 10,159	(\$ 1,440)	\$ 8,719
Total (CPFF)	\$122,005	(\$ 17,108)	\$104,897

c. Work Directive EGYPT-H-12-01, revision 2, for BAE FSR Egypt, extends the period of performance from 31 December 2013 to 30 April 2014 and reallocates funding broken down as follows: (CLIN 0150AA)

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Hours	2,961	(250)	2,711
Labor Cost	\$230,777	\$ 12,557	\$243,334
Material/ODCs	\$199,456	(\$ 8,328)	\$191,128
Material/ODCs FCCM	\$ 152	(\$ 6)	\$ 146
Total Cost	\$430,385	\$ 4,223	\$434,608
Labor Fee	\$ 20,922	(\$ 2,460)	\$ 18,462
Material/ODCs Fee	\$ 18,151	(\$ 1,763)	\$ 16,388
Total Fee	\$ 39,074	(\$ 4,223)	\$ 34,851

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 13**

PIIN/SIIN W56HZV-07-C-0256

MOD/AMD P00254

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

Total (CPFF) \$469,459 \$ 0 \$469,459

d. Work Directive AUST-H-10-01, revision 6, for Australian Engineering and Logistics Support, extends the period of performance from 31 December 2013 to 31 December 2014 and increases the labor hours, cost, and fee while reducing materials/ODCs, resulting in an overall increase in the amount of \$75,195, broken down as follows: (CLIN 0111AA)

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Hours	1,765	485	2,250
Labor Cost	\$146,443	\$ 72,006	\$218,449
Material/ODCs	\$ 7,031	(\$ 622)	\$ 6,409
Material/ODCs FCCM	\$ 5	\$ 0	\$ 5
Total Cost	\$153,479	\$ 71,384	\$224,863
Labor Fee	\$ 13,204	\$ 3,868	\$ 17,072
Material/ODCs Fee	\$ 640	(\$ 57)	\$ 583
Total Fee	\$ 13,844	\$ 3,811	\$ 17,655
Total (CPFF)	\$167,323	\$ 75,195	\$242,518

e. Work Directive STS-P-12-03, revision 2, for Paladin Fire Control System (PFCS) Kit Retrofit is incorporated to update and clarify the scope. (CLIN 0151AA)

2. B.4 is revised as follows:

From:

Post-Base year M88 Hours optioned under H.7.1 Option Additional Hours as of Modification P00252 are 1,055,552 leaving 144,448 available for future exercise.

To:

Post-Base year M88 Hours optioned under H.7.1 Option Additional Hours as of Modification P00254 are 1,055,868 leaving 144,132 available for future exercise.

3. B.5 is revised as follows:

From:

Post-Base year STS Material/ODCs expended for the M88 FOV as of Modification P00252 to this contract are \$168,684,304 leaving \$3,315,696 available for future expenditure.

To:

Post-Base year STS Material/ODCs expended for the M88 FOV as of Modification P00254 to this contract are \$168,636,246 leaving \$3,363,754 available for future expenditure.

4. Attachment 0010 Government Furnished Property is incorporated into Section J.

5. CDRs C064 Operator ETM and C065 IETM are incorporated into Section J.

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

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Estimated Cost	\$466,370,196	\$ 73,037	\$466,443,233
Fixed Fee	\$ 44,382,474	\$ 1,726	\$ 44,384,200
Cost Plus Fixed Fee	\$510,752,670	\$ 74,763	\$510,827,433

7. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0243 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00254

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				
0074	MOVE FUNDS FROM BAE CONTR				
0074AA	<u>EGYPT FFR &amp; STS MANAGEMENT</u>	1	LO	Estimated	
				Cost	\$ 162,599.00
				Fixed Fee	\$ 12,503.00
				Not to Exceed	
				(Funding)	\$ 175,102.00
	SERVICE REQUESTED: MOVE FUNDS FROM BAE CONTR CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: J52BMD0347 PRON AMD: 03 ACRN: AS AMS CD: JBM067 PSC: 2350 FMS COUNTRY/CASE: EG/JBM				
	BASIC OPTION WORK DIRECTIVES: EGYPT-H-08-01 R6; EGYPT-H-08-02 R6 LEVEL OF EFFORT: 937 HOURS				
	Total Cost: \$ 162,599 Total Fee: \$ 12,503 Total CPFF: \$ 175,102				
	Cumulative CLIN 0074AA Estimated Labor Cost: \$ 101,227 Labor Fee: \$ 6,996 Total: \$ 108,223				
	Estimated Materials/ODC's*: \$ 61,372 Materials/ODCs Fee: \$ 5,507 Total: \$ 66,879 TOTAL \$ 175,102				
	*Includes FCCM				
	Mod P00223 re-allocates labor hours and dollars from EGYPT-H-08-02 to EGYPT-H-08-01 for a net zero delta.				
	Mod P00254 re-allocates labor hours and dollars for a period of performance extension resulting a net decrease in the amount of \$432.				
	CLIN 0074AA was added through Modification P00088 and updated through Mod P00158, P00188, P00205, P00223, and P00254.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00254

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Period of Performance from 31 December 2012 to 31 December 2013.</p> <p>P00254 adds AUST-H-10-01 R.6 to extend the Period of Performance from 31 December 2013 to 31 December 2014 and adds funding in the amount of \$75,195.</p> <p>CLIN 0111AA was added through Modification P00137 and updated through P00162,P00172,P00202,P00205 P00224, and P00254.</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>31-DEC-2014</td> </tr> </table> <p style="text-align: right;">\$ 242,518.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-DEC-2014												
0150	M88 FSR JAN2013-JAN2													
0150AA	<p><u>EGYPT-H-12-01 FSR</u></p> <p>SERVICE REQUESTED: M88 FSR JAN2013-JAN2                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: J52TA80147 PRON AMD: 02 ACRN: FF                      AMS CD: VDS002                      PSC: 2350</p> <p>BASE YEAR OPTION                      WORK DIRECTIVE: EGYPT-H-12-01 R2                      LEVEL OF EFFORT: 2,711 HOURS                      FMS Country/Case: EG-B-VDS</p> <p>Estimated Cost: \$ 434,608                      Fixed Fee: \$ 34,851                      Total CPFF: \$ 469,459</p> <p>Estimated Labor Cost: \$ 243,334                      Labor Fee: \$ 18,462</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 434,608.00 \$ 34,851.00 \$ 469,459.00									

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00254

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	<p>Total Estimated Labor: \$ 261,796</p> <p>Estimated Materials/ODCs*: \$ 191,274</p> <p>Materials/ODCs Fee: \$ 16,388</p> <p>Total Estimated Materials/ODC: \$ 207,662</p> <p>*Includes FCCM</p> <p>The work under this SLIN shall be performed in accordance with Work Directive EGYPT-H-12-01 R2 and section C of the contract.</p> <p>SLIN 0150AA has been added by Modification P00223 and revised via modifications P0231 and P00254.</p> <p>Modification P00231 reallocates funds from Material/ODCs to Labor and decreases funding in the amount of \$15,597.</p> <p>Modification P00254 reallocates funds from Materials/ODCs to Labor and does not change the obligated amount.</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>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-APR-2014</td> </tr> </table> <p>\$ 469,459.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		30-APR-2014				
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	30-APR-2014														
0151	PFCS KITS														
0151AA	<p><u>PFCS KITS</u></p> <p>SERVICE REQUESTED: PFCS KITS                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: 7226P00772 PRON AMD: 03 ACRN: FG</p> <p>BASIC OPTION                      WORK DIRECTIVE: STS-P-12-03 R2                      LEVEL OF EFFORT: 35,054 HOURS</p> <p>Total Cost: \$ 16,122,793</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 16,122,793.00 \$ 1,473,941.00 \$ 17,596,734.00										

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00254

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Total Fee: \$ 1,473,941 Total CPFF: \$ 17,596,734  Cumulative CLIN 0151AA Estimated Labor Cost: \$ 3,038,280 Labor Fee: \$ 277,043 Total: \$ 3,315,323  Estimated Materials/ODC's*: \$ 13,084,513 Materials/ODCs Fee: \$ 1,196,898 Total: <u>\$ 14,281,411</u> TOTAL \$ 17,596,734  *Includes FCCM.  Mod P00230 incorporates Rev 1 in order to replace CDRL C001 with CDRL A016.  Mod P00254 incorporates Rev 2 in order to clarify the scope.  CLIN 0151AA was added through Modification P0022 and updated through P00230 and P00254.  (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 QUANTITY DATE</u> 001 1 30-MAR-2015  \$ 17,596,734.00				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-07-C-0256

**MOD/AMD** P00254

**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 P00254 are 1,055,868 leaving 144,132 available for future exercise.

--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.

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 P00254

**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+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 P00254 to this contract are \$168,636,246 leaving \$3,363,754 available for future expenditure.

-- Post-Base year STS Material/ODCs expended for the M109/M992/M9ACE programs as of Modification P00249 to this contract are \$122,548,897 leaving \$28,801,217 available for future expenditure.

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 11 of 13****PIIN/SIIN** W56HZV-07-C-0256**MOD/AMD** P00254**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS L.P.

\*Updated through Modification P00254

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

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 12 of 13**

**PIIN/SIIN** W56HZV-07-C-0256

**MOD/AMD** P00254

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0074AA	J52BMD0347 JBM067	2	2DBJKP	AS \$	175,534.00 \$	-432.00 \$	175,102.00
0111AA	J58CTB0147 ZZH095 J58ZZH5BEHAT	1	8LXJHH	CB \$	167,323.00 \$	75,195.00 \$	242,518.00
						NET CHANGE \$	74,763.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AS	9711 X8242EG01X6D1000JBM 0672572EGS20113 W56HZV	\$ -432.00
CB	9711 X8242AT01X6D1000ZZH 0952572ATS20113 W56HZV	\$ 75,195.00
		NET CHANGE \$ 74,763.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 510,752,670.00	\$ 74,763.00	\$ 510,827,433.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
0074AA	AS	97110X0X8242EG01	S20113	X6D1000JBM067000002572	2DBJKPS20113 W56HZV
0111AA	CB	97110X0X8242AT01	W56HZV	X6D1000ZZH095 2572J58CTB0147	8LXJHH S20113

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 13 of 13****PIIN/SIIN** W56HZV-07-C-0256**MOD/AMD** P00254**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS L.P.

## SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit F	CDRL C064 OPERATOR ETM	17-DEC-2013	001	
Exhibit G	CDRL C065 IETM	17-DEC-2013	001	
Attachment 0010	GOVERNMENT FURNISHED PROPERTY	17-DEC-2013	001	EMAIL

DD FORM 1423, FEB 2001

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM:

B. EXHIBIT: E. CONTRACT/PR NO.:

C. CATEGORY:

TDP \_\_\_\_ TM \_\_\_\_ OTHER \_\_\_\_

F. CONTRACTOR:

- 
1. DATA ITEM NO: C064
  2. TITLE: Operator Electronic Technical Manual
  3. SUBTITLE: TM 9-2350-314-10
  4. AUTHORITY: MIL-STD-40051-2
  5. CONTRACT REFERENCE: WD STS-P-12-03, paragraph 4.2
  6. REQUIRING OFFICE: AMSTA-LCG-FPB
  7. DD250 REQ: LT
  8. APP CODE: A
  9. DIST. STATEMENT REQ: C
  10. FREQUENCY: As required
  11. AS OF DATE: SEE BLK 16
  12. DATE OF FIRST SUBMISSION: SEE BLK 16
  13. DATE OF SUBS. SUBMISSION: SEE BLK 16
  14. DISTRIBUTION:
    - A. ADDRESSEE: AMSTA-LCG-FPB
    - B. COPIES: 2
  - DRAFT: 2
  - FINAL:
  - REG REPRO: 2
  15. TOTAL COPIES: 2
  16. REMARKS: Draft equipment publication (DEP). Deliver four paper copies and four CD-ROMs of validated PFCS material in Operator Technical Manual 30 days before Government Verification.

Final draft equipment publication (FDEP). Deliver four paper copies and four CD-ROMs of validated PFCS material in Operator Technical Manual 30 days after Government Verification. Government will review and provide comments on FDEP within 30 days after FDEP is delivered. Review process of FDEP will continue until government accepts an FDEP submission.

Final reproducible copy (FRC). Deliver four CD-ROMs (containing PDF, word processing, and XML data files) of Operator Technical Manual and data files no later than 10 days after government acceptance of FDEP. CD-ROM deliveries shall use an Adobe Acrobat format, without linking, using ISO-9660 format.

Government receipt of documentation does not constitute acceptance. AMSTA-LCG-FPB will provide notice of acceptance to contractor within the established timeframe and guidelines called out in the Scope Of Work and applicable CDRLS.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

-----  
G. PREPARED BY: Wendy Morisi

H: DATE: 2012Nov26

I: APPROVED BY:

J: DATE:

PAGE 1 OF 1

DD FORM 1423, FEB 2001

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM:

B. EXHIBIT: E. CONTRACT/PR NO.:

C. CATEGORY:

TDP \_\_\_\_ TM \_\_\_\_ OTHER \_\_\_\_

F. CONTRACTOR:

- 
1. DATA ITEM NO: C065
  2. TITLE: Paladin Interactive Electronic Technical Manual
  3. SUBTITLE: IETM 9-2350-314-13&P
  4. AUTHORITY: MIL-STD-40051-1
  5. CONTRACT REFERENCE: WD STS-P-12-03, paragraph 4.2
  6. REQUIRING OFFICE: AMSTA-LCG-FPB
  7. DD250 REQ: LT
  8. APP CODE: A
  9. DIST. STATEMENT REQ: C
  10. FREQUENCY: As required
  11. AS OF DATE: N/A
  12. DATE OF FIRST SUBMISSION: SEE BLK 16
  13. DATE OF SUBS. SUBMISSION: SEE BLK 16
  14. DISTRIBUTION:
    - A. ADDRESSEE: AMSTA-LCG-FPB
    - B. COPIES:

DRAFT: 2

FINAL:

REG REPRO: 2
  15. TOTAL COPIES: 2
  16. REMARKS: Draft equipment publication (DEP). Deliver four CD-ROMs of validated Paladin Fire Control System (PFCS) material in Operator and Field Level Maintenance with Repair Parts and Special Tools List (RPSTL) Interactive Electronic Technical Manual (IETM) 30 days before Government Verification.

Final draft equipment publication (FDEP). Deliver four CD-ROMs of validated PFCS material in Operator and Field Level Maintenance with RPSTL IETM 30 days after Government Verification. Government will review and provide comments on FDEP within 30 days after FDEP is delivered. Review process of FDEP will continue until government accepts an FDEP submission.

Final reproducible copy (FRC). Deliver four CD-ROMs of Operator and Field Level Maintenance with RPSTL IETM no later than 10 days after government acceptance of FDEP. CD-ROM deliveries shall use an ISO-9660 format and include XML data.

Government receipt of documentation does not constitute acceptance. AMSTA-LCG-FPB will provide notice of acceptance to contractor within the established time frame and guidelines called out in the Scope Of Work and applicable CDRLS.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

-----

G. PREPARED BY: Wendy Morisi

H: DATE: 2012Nov26

I: APPROVED BY:

J: DATE:

PAGE 1 OF 1