

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 10

2. Amendment/Modification No.

P00257

3. Effective Date

2014JAN14

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

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)

ACRN: GA NET INCREASE: \$185,919.00

**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: _____
Provision H.7.1
- 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)

2014JAN14

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 10**

PIIN/SIIN W56HZV-07-C-0256

MOD/AMD P00257

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

*** End of Narrative A0000 ***

W56HZV-07-C-0256 Modification P00257

1. The purpose of Modification P00257 is to perform the following actions:

a. Work Directive USMC-H-11-01, Revision 8, for USMC FSR Support (OCONUS), extends the period of performance from 31 January 2014 to 30 June 2014 and increases the labor hours, cost and fee, resulting in an overall increase in the amount of \$185,919, broken down as follows: (CLIN 0133AA)

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Hours	14,876	1,969	16,845
Labor Cost	\$ 920,226	\$ 129,641	\$1,049,867
Material/ODCs	\$ 264,263	\$ 40,619	\$ 304,882
Material/ODCs FCCM	\$ 202	\$ 31	\$ 233
Total Cost	\$1,184,691	\$ 170,291	\$1,354,982
Labor Fee	\$ 101,306	\$ 13,409	\$ 114,715
Material/ODCs Fee	\$ 10,830	\$ 2,219	\$ 13,049
Total Fee	\$ 112,136	\$ 15,628	\$ 127,764
Total (CPFF)	\$1,296,827	\$ 185,919	\$1,482,746

2. B.4 is revised as follows:

From:

Post-Base year M88 Hours optioned under H.7.1 Option Additional Hours as of Modification P00253 are 1,058,954 leaving 141,046 available for future exercise.

To:

Post-Base year M88 Hours optioned under H.7.1 Option Additional Hours as of Modification P00257 are 1,060,923 leaving 139,077 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 P00253 to this contract are \$168,830,505 leaving \$3,169,495 available for future expenditure.

To:

Post-Base year STS Material/ODCs expended for the M88 FOV as of Modification P00257 to this contract are \$168,873,374 leaving \$3,126,626 available for future expenditure.

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

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Estimated Cost	\$ 467,159,865	\$ 170,291	\$ 467,330,156
Fixed Fee	\$ 44,450,262	\$ 15,628	\$ 44,465,890
Cost Plus Fixed Fee	\$ 511,610,127	\$ 185,919	\$ 511,796,046

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

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

*** END OF NARRATIVE A0245 ***

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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				
0133	M88A2 USMC OCONUS FSR				
0133AA	<u>SERVICES - PRICED</u>	1	LO	Estimated	
				Cost	\$ 572,915.00
				Fixed Fee	\$ 52,085.00
				Not to Exceed (Funding)	\$ 625,000.00
	SERVICE REQUESTED: M88A2 USMC OCONUS FSR CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: T116F162JM PRON AMD: 01 ACRN: EK PSC: 2350 CUSTOMER ORDER NO: M6785411MPAE774				
	BASIC OPTION WORK DIRECTIVE: USMC-H-11-01 R7 USMC FSR Services OCONUS LEVEL OF EFFORT: 14,876 HOURS				
	Cumulative SLIN 0133AA Total Cost: \$ 1,354,982 Total Fee: \$ 127,764 Total CPPF: \$ 1,482,746				
	Cumulative CLIN 0133AA Estimated Labor Cost: \$ 1,049,867 Labor Fee: \$ 114,715 Total: \$ 1,164,582				
	Estimated Materials/ODC's*: \$ 305,115 Materials/ODCs Fee: \$ 13,049 Total: \$ 318,164				
	TOTAL \$ 1,482,746				
	*Includes FCCM				
	P00205 Adds:				
	WD USMC-H-11-01 R.4 (funding subSLIN 0133AB) Estimated Labor Cost: \$ 180,533 Labor Fee: \$ 16,412 Total: \$ 196,945				
	Estimated Materials/ODC's*: \$ 0 Materials/ODCs Fee: \$ 0 Total: \$ 0				
	TOTAL \$ 196,945				
	*Includes FCCM				
	P00229 Adds:				
	WD USMC-H-11-01 R6 (funding subSLIN 00133AC) Estimated Labor Cost: \$ 337,844 Labor Fee: \$ 30,713 Total: \$ 368,557				

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>SERVICE REQUESTED: FSR SPT FOR USMC CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: T146F100JM PRON AMD: 01 ACRN: GA CUSTOMER ORDER NO: M9545014MPPEE596</p> <p>SLIN 00133AD is created via Mod P00257 as a funding subCLIN in support of CLN 0133AA.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-JUN-2014</td> </tr> </table> <p style="text-align: right;">\$ 185,919.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-JUN-2014			<p>Not to Exceed (Funding)</p>	<p>\$ 185,919.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-JUN-2014												

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MOD/AMD P00257

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 P00257 are 1,060,923 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

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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 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 P00257 to this contract are \$168,873,374 leaving \$3,126,626 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 P00257

*** END OF NARRATIVE B0001 ***

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ 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>
0133AD	T146F100JM M9545014MPPEE596	1		GA \$	0.00 \$	185,919.00 \$	185,919.00
						NET CHANGE \$	185,919.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
GA 17	411061A2A25367854 0674432DM954504MPPEE59614PY	\$ 185,919.00
		NET CHANGE \$ 185,919.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 511,610,127.00	\$ 185,919.00	\$ 511,796,046.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0133AD	GA 17	141411061A2A	25367854 067443 2DM954504MPPEE59614PY M9545014MPPEE596 067443