

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 19

2. Amendment/Modification No. P00260	3. Effective Date 2014MAR24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND NATALIE MAIO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NATALIE.L.MAIO@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA PA 19111-0427	Code S3915A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS LAND & ARMAMENTS L.P. 1100 BAIRS RD YORK, PA 17408-8975	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-07-C-0256
	<input type="checkbox"/>	10B. Dated (See Item 13) 2007APR13
Code 06085	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

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:	Mutual Agreement of the Parties
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) 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 2014MAR24

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 19**

PIIN/SIIN W56HZV-07-C-0256

MOD/AMD P00260

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: NATALIE MAIO
 Buyer Office Symbol/Telephone Number: CCTA-AHR-A/(586)282-7301
 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: P00260

Previous Contract Amount:\$517,784,518
 Amount via P00260:(\$8,086,929)
 Total Contract Amount: \$509,697,589
 Modification P00260 is awarded after modification P00261

The purpose of Modification P00260 to Contract W56HZV-07-C-0256 is to incorporate the Work Directive revisions listed below. The revisions are incorporated in order to de-obligate funding based on actual labor hours worked and actual costs incurred.

1. Work Directive STS-P-08-19 Revision 8 reduces labor and material/ODCs in the amount of \$5,879,697 from CLIN 0082AA broken down as follows:

	Prior	This Change	Total
Hours	16,212	0	16,212
Labor Cost	\$ 1,261,150	\$ 931,838	\$2,192,988
Material/ODCs	\$12,781,801	\$(6,812,694)	\$5,969,107
Material/ODCs FCCM	\$ 1,231	\$ 1,159	\$ 2,390
Total Cost	\$14,044,182	\$(5,879,697)	\$8,164,485
Labor Fee	\$ 114,996	\$ 0	\$ 114,996
Material/ODC Fee	\$ 1,150,685	\$ 0	\$1,150,685
Total Fee	\$ 1,265,681	\$ 0	\$1,265,681
Total CPPFF	\$15,309,863	\$(5,879,697)	\$9,430,166

2. Work Directive STS-P-08-28 Revision 1 reduces labor and material/ODCs in the amount of \$2,026,450 from CLIN 0066AA broken down as follows:

	Prior	This Change	Total
Hours	27,924	(20,105)	7,819
Labor Cost	\$ 1,865,128	\$(1,462,632)	\$ 402,496
Material/ODCs	\$ 580,901	\$(441,689)	\$ 139,212
Material/ODCs FCCM	\$ 45	\$ 20	\$ 65
Total Cost	\$ 2,446,074	\$(1,904,301)	\$ 541,773
Labor Fee	\$ 169,650	\$(122,149)	\$ 47,501
Material/ODC Fee	\$ 53,153	\$ 0	\$ 53,153
Total Fee	\$ 222,803	\$(122,149)	\$ 100,654
Total CPPFF	\$ 2,668,877	\$(2,026,450)	\$ 642,427

3. Work Directive STS-P-08-31 Revision 5 reduces labor and material/ODCs in the amount of \$5,584 from CLIN 0071AA broken down as follows:

	Prior	This Change	Total
Hours	32,968	0	32,968
Labor Cost	\$ 1,227,010	\$(4,073)	\$1,222,937
Material/ODCs	\$ 214,567	\$(1,551)	\$ 213,016
Material/ODCs FCCM	\$ 30	\$ 40	\$ 70
Total Cost	\$ 1,441,607	\$(5,584)	\$1,436,023
Labor Fee	\$ 198,879	\$ 0	\$ 198,879
Material/ODC Fee	\$ 35,809	\$ 0	\$ 35,809
Total Fee	\$ 234,688	\$ 0	\$ 234,688

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

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PIIN/SIIN W56HZV-07-C-0256

MOD/AMD P00260

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

Total CPFF	\$ 1,676,295	\$(5,584)	\$1,670,711
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4. Work Directive STS-P-09-04 Revision 5 reduces labor and material/ODCs in the amount of \$3,611 from CLIN 0076AB broken down as follows:

	Prior	This Change	Total
Hours	27,840	0	27,840
Labor Cost	\$ 879,575	\$(399)	\$ 879,176
Material/ODCs	\$ 553,152	\$(3,362)	\$ 549,790
Material/ODCs FCCM	\$ 41	\$ 150	\$ 191
Total Cost	\$ 1,432,768	\$(3,611)	\$1,429,157
Labor Fee	\$ 194,257	\$ 0	\$ 194,257
Material/ODC Fee	\$ 47,854	\$ 0	\$ 47,854
Total Fee	\$ 242,111	\$ 0	\$ 242,111
Total CPFF	\$ 1,674,879	\$(3,611)	\$1,671,268

5. Work Directive STS-P-09-08 Revision 4 reduces labor and material/ODCs in the amount of \$3,148 from CLIN 0087AA broken down as follows:

	Prior	This Change	Total
Hours	897	(79)	818
Labor Cost	\$ 72,517	\$(3,857)	\$ 68,660
Material/ODCs	\$ 9,899	\$ 1,287	\$ 11,186
Material/ODCs FCCM	\$ 1	\$ 4	\$ 5
Total Cost	\$ 82,417	\$(2,566)	\$ 79,851
Labor Fee	\$ 6,610	\$(582)	\$ 6,028
Material/ODC Fee	\$ 905	\$ 0	\$ 905
Total Fee	\$ 7,515	\$(582)	\$ 6,933
Total CPFF	\$ 89,932	\$(3,148)	\$ 86,784

6. Work Directive STS-P-09-15 Revision 3 reduces labor and material/ODCs in the amount of \$6,216 broken from CLIN 0088AA down as follows:

	Prior	This Change	Total
Hours	2,154	(274)	1,880
Labor Cost	\$ 174,172	\$ 30,083	\$ 204,255
Material/ODCs	\$ 516,817	\$(34,432)	\$ 482,385
Material/ODCs FCCM	\$ 52	\$ 149	\$ 201
Total Cost	\$ 691,041	\$(4,200)	\$ 686,841
Labor Fee	\$ 15,875	\$(2,016)	\$ 13,859
Material/ODC Fee	\$ 47,289	\$ 0	\$ 47,289
Total Fee	\$ 63,164	\$(2,016)	\$ 61,148
Total CPFF	\$ 754,205	\$(6,216)	\$ 747,989

7. Work Directive STS-P-09-19 Revision 1 reduces labor and material/ODCs in the amount of \$162,223 from CLIN 0089AA broken down as follows:

	Prior	This Change	Total
Hours	1,092	(219)	873
Labor Cost	\$ 85,474	\$(65,381)	\$ 20,093
Material/ODCs	\$ 97,373	\$(95,271)	\$ 2,102
Material/ODCs FCCM	\$ 8	\$(2)	\$ 6
Total Cost	\$ 182,855	\$(160,654)	\$ 22,201
Labor Fee	\$ 7,808	\$(1,569)	\$ 6,239
Material/ODC Fee	\$ 8,910	\$ 0	\$ 8,910
Total Fee	\$ 16,718	\$(1,569)	\$ 15,149
Total CPFF	\$ 199,573	\$(162,223)	\$ 37,350

8. B.4 is revised as follows:

FROM:

Post-Base year M109/M992 STS Hours optioned under H.7.2 Option Additional Hours as of Modification P00261 are 1,090,678 leaving 409,322 available for future exercise.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 19****PIIN/SIIN** W56HZV-07-C-0256**MOD/AMD** P00260**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS L.P.

TO:

Post-Base year M109/M992 STS Hours optioned under H.7.2 Option Additional Hours as of Modification P00260 are 1,070,001 leaving 429,999 available for future exercise.

9. B.5 is revised as follows:

FROM:

Post-Base year STS Material/ODCs expended for the M109/M992/M9ACE programs as of Modification P00261 to this contract are \$124,287,628 leaving \$23,042,372 available for future exercise.

TO:

Post-Base year STS Material/ODCs expended for the M109/M992/M9ACE programs as of Modification P00260 to this contract are \$116,901,436 leaving \$30,428,564 available for future exercise.

10. This modification decreases the total contract amount as set forth below:

	Prior	This Change	Total
Estimated Cost*	\$472,817,642	(\$7,960,613)	\$464,857,029
Fixed Fee	\$ 44,966,876	(\$ 126,316)	\$ 44,840,560
Cost Plus Fixed Fee*	\$517,784,518	(\$8,086,929)	\$509,697,589

*including ODCs

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

*** END OF NARRATIVE A0246 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00260

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				
0055	M109A6 HOWITZER				
0055AA	<u>Services - Priced</u>	1	LO	Estimated	
				Cost	\$ 2,788,696.00
				Fixed Fee	\$ 236,097.00
				Not to Exceed	
				(Funding)	\$ 3,024,793.00
	SERVICE REQUESTED: M109A6 HOWITZER CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH8CR146EH PRON AMD: 02 ACRN: AU AMS CD: 137010NC000				
	BASIC OPTION WORK DIRECTIVE: STS-P-08-19 R8 LEVEL OF EFFORT: 9,130 HOURS				
	Estimated Cost: \$ 8,164,485 Fixed Fee: \$ 1,265,681 CPFF: \$ 9,430,166				
	Estimated Labor Cost: \$ 2,192,988 Labor Fee: \$ 114,996 Total: \$ 2,307,984				
	Estimated Materials/ODC's*: \$ 5,971,497 Materials/ODCs Fee: \$ 1,150,685 Total: \$ 7,122,182 TOTAL \$ 9,430,166				
	*Includes FCCM.				
	CLIN 0055AA was added through Modification P00065 and updated through Modifications P00105, P00117, P00127,P00196 and P00260.				
	CLIN 0055AA is funded by the following CLINS:				
	CLIN 0055AA \$ 3,024,793				
	CLIN 0082AA \$ 6,405,373				
	Total \$ 9,430,166				
	(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 P00260

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0071	INSPECTION, PALADIN, FT. HOOD				
0071AA	<p><u>PALADIN/FAASV LBE MNT FORT HOOD</u></p> <p>SERVICE REQUESTED: INSPECTION, PALADIN, FT. HOOD CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: W196F03572 PRON AMD: 02 ACRN: CH AMS CD: P135197 CUSTOMER ORDER NO: MIPR9ADATTALLA</p> <p>BASIC OPTION WORK DIRECTIVE STS-P-08-31 R5 LEVEL OF EFFORT: 32,968 HOURS</p> <p>Estimated Cost: \$ 1,436,023 Fixed Fee: \$ 234,688 CPPF: S 1,670,711</p> <p>Cumulative CLIN 0071AA</p> <p>Estimated Labor Cost: \$ 1,222,937 Labor Fee: \$ 198,879 Total: \$ 1,421,816</p> <p>Estimated Materials/ODC's*: \$ 213,086 Materials/ODCs Fee: \$ 35,809 Total: \$ 248,895 TOTAL \$ 1,670,711</p> <p>*Includes FCCM</p> <p>CLIN 0071AA was added through Modification P00086 and updated through Modifications P00128,P00196, P00232 and P00260.</p> <p>Modification P00260 decreases CLIN 0071AA by \$5,584 from \$1,676,295 to \$1,670,711, for WD STS-P-08-31 R5.</p> <p>(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-OCT-2011</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 1,436,023.00 \$ 234,688.00 \$ 1,670,711.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00260

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 1,670,711.00				
0076	FT. BLISS-PALADIN/FAASV				
0076AA	<u>FT BLISS-PALADIN/FAASV</u>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ <u>1,406,133.00</u> \$ <u>193,744.00</u> \$ <u>1,599,877.00</u>
	SERVICE REQUESTED: FT. BLISS-PALADIN/FAASV CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: W196F05072 PRON AMD: 03 ACRN: CH AMS CD: P1351970000 CUSTOMER ORDER NO: MIPR9ADATTALLA				
	BASIC OPTION Work Directive STS-P-09-04 R5 Level of Effort: 27,840 Hours				
	Total Cost: \$1,429,156 Total Fee: \$ 242,111 Total CPFF: \$1,671,267				
	Cumulative CLIN 0076AA Estimated Labor Cost: \$ 879,176 Labor Fee: \$ 194,257 Total: \$ 1,073,433				
	Estimated Materials/ODC's*: \$ 549,980 Materials/ODCs Fee: \$ 47,854 Total: \$ <u>597,834</u> TOTAL \$ 1,671,267				
	*Includes FCCM.				
	CLIN 0076AA was added through Modification P00096, and updated through Modification(s) P00114, P00157, P00232 and P00260.				
	CLIN 0076AA is funded by the following CLINS:				
	CLIN 0076AA \$1,599,877 CLIN 0076AB \$ <u>71,390</u>				
	Total \$1,671,267				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00260

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0076AB	<p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>FT. BLISS LBE (PALADIN)</u></p> <p>SERVICE REQUESTED: FT. BLISS LBE (PALADIN) CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: W196F09472 PRON AMD: 01 ACRN: CH AMS CD: P135197 CUSTOMER ORDER NO: MIPR9ADATTALLA</p> <p>CLIN 0076AB is a funding subCLIN in support of CLIN 0076AA.</p> <p>Modification P00260 decreases funding subCLIN 0076AB by \$3,611 from \$75,002 to \$71,391 for WD STS-P-09-04 R5.</p> <p>(End of narrative B003)</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> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>28-FEB-2011</td> </tr> </table> <p style="text-align: right;">\$ 71,391.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	28-FEB-2011	1	LO	<p>Estimated Cost</p> <p>Fixed Fee</p> <p>Not to Exceed (Funding)</p>	<p>\$ 23,024.00</p> <p>\$ 48,367.00</p> <p>\$ 71,391.00</p>
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 1	28-FEB-2011										
0082	M109A6/M992A2 TECH SUPPORT										
0082AA	<p><u>M109A6/M992A2 TECH SUPPORT</u></p> <p>SERVICE REQUESTED: M109A6/M992A2 TECH SUPPORT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH9CR145EH PRON AMD: 01 ACRN: CJ AMS CD: 137010NC000</p> <p>CLIN 0082AA is a funding subCLIN in support of CLIN 0055AA.</p>	1	LO	<p>Estimated Cost</p> <p>Fixed Fee</p> <p>Not to Exceed (Funding)</p>	<p>\$ 5,375,789.00</p> <p>\$ 1,029,584.00</p> <p>\$ 6,405,373.00</p>						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00260

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Modification P00260 decreases funding subCLIN 0082AA by \$5,879,697 from \$12,285,070 to \$6,405,373 for WD STS-P-08-19 R8. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 31-DEC-2012 \$ 6,405,373.00				
0087	ELIMINATE INTERFERENCE				
0087AA	<u>SERVICES-PRICED</u> SERVICE REQUESTED: ELIMINATE INTERFERENCE CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7276P06772 PRON AMD: 01 ACRN: AF AMS CD: 31202072010 BASIC OPTION WORK DIRECTIVE: STS-P-09-08 R4 LEVEL OF EFFORT: 818 HOURS Total Cost: \$ 79,851 Total Fee: \$ 6,933 Total CPFF: \$ 86,784 Cumulative CLIN 0087AA Estimated Labor Cost: \$ 68,660 Labor Fee: \$ 6,028 Total: \$ 74,688 Estimated Materials/ODC's*: \$ 11,191 Materials/ODCs Fee: \$ 905 Total: \$ 12,096 TOTAL \$ 86,784 *Includes FCCM. BASIC OPTION	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 79,851.00 \$ 6,933.00 \$ 86,784.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00260

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0087AB	<p>WORK DIRECTIVE: STS-P-09-18 LEVEL OF EFFORT: 348 HOURS</p> <p>Total Cost: \$ 28,139 Total Fee: \$ 2,565 Total CPFF: \$ 30,704</p> <p>Cumulative CLIN 0087AB Estimated Labor Cost: \$ 28,139 Labor Fee: \$ 2,565 Total: \$ 30,704</p> <p>Estimated Materials/ODC's*: \$ 0.00 Materials/ODCs Fee: \$ 0.00 Total: \$ 0.00 TOTAL \$ 30,704</p> <p>*Includes FCCM.</p> <p>CLIN 0087AA was added through Mod P00114 and updated through Mod P00171 and P00260.</p> <p>Modification P00260 decreases CLIN 0087AA by \$3,148 from \$89,932 to \$86,784, for WD STS-P-09-08 R4.</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="1" data-bbox="261 1207 771 1291"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th><u>REL CD</u></th> <th><u>QUANTITY</u></th> </tr> <tr> <th></th> <th><u>DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>30-SEP-2011</td> </tr> </tbody> </table> <p>\$ 86,784.00</p> <p><u>Services - Priced</u></p> <p>SERVICE REQUESTED: HORIZONTAL PROJECTILE STOWAGE CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7276P06872 PRON AMD: 01 ACRN: AF AMS CD: 31202072010</p> <p>CLIN 0087AB is a funding subCLIN in support of CLIN 0087AA.</p> <p>(End of narrative B002)</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	001	1	30-SEP-2011	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 28,139.00 \$ 2,565.00 \$ 30,704.00
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>													
	<u>DATE</u>													
001	1	30-SEP-2011												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00260

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0088	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>PALADIN/FAASV MCS</p>				
0088AA	<p><u>PALADIN/FAASV MCS</u></p> <p>SERVICE REQUESTED: PALADIN/FAASV MCS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH92W149EH PRON AMD: 03 ACRN: CQ AMS CD: 13519700000</p> <p>BASIC OPTION WORK DIRECTIVE: STS-P-09-15 R3 LEVEL OF EFFORT: 1,880 HOURS</p> <p>Estimated Cost: \$ 686,841 Fixed Fee: \$ 61,148 CPFF: \$ 747,989</p> <p>Cumulative CLIN 0088AA Estimated Labor Cost: \$ 204,255 Labor Fee: \$ 13,859 Total: \$ 218,114</p> <p>Estimated Materials/ODC's*: \$ 482,586 Materials/ODCs Fee: \$ 47,289 Total: \$ 529,875 TOTAL \$ 747,989</p> <p>*Includes FCCM.</p> <p>CLIN 0088AA was added through Modification P00114, P00190 and updated through MOD P00260.</p> <p>Modification P00260 decreases CLIN 0076AA by \$6,216 from \$754,205 to \$747,989, for WD STS-P-09-15 R3.</p> <p>(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</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 686,841.00 \$ 61,148.00 \$ 747,989.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00260

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<table border="0"> <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-2012</td> </tr> <tr> <td></td> <td>\$ 747,989.00</td> <td></td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-JUN-2012		\$ 747,989.00					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-JUN-2012												
	\$ 747,989.00													
0089	FT. STEWART LBE (PALADIN)													
0089AA	<u>SERVICES-PRICED</u>	1	LO	Estimated										
				Cost	\$ 22,201.00									
				Fixed Fee	\$ 15,149.00									
				Not to Exceed (Funding)	\$ 37,350.00									
	SERVICE REQUESTED: FT. STEWART LBE (PALADIN) CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: W196F08772 PRON AMD: 02 ACRN: CH AMS CD: P135197 CUSTOMER ORDER NO: MIPR9ADATTALLA													
	BASIC OPTION WORK DIRECTIVE: STS-P-09-19 R1 LEVEL OF EFFORT: 873 HOURS													
	Estimated Cost: \$ 22,201 Fixed Fee: \$ 15,149 CPPF: \$ 37,350													
	Cumulative CLIN 0076AA Estimated Labor Cost: \$ 20,093 Labor Fee: \$ 6,239 Total: \$ 26,332													
	Estimated Materials/ODC's*: \$ 2,108 Materials/ODCs Fee: \$ 8,910 Total: \$ 11,018 TOTAL \$ 37,350													
	*Includes FCCM.													
	CLIN 0088AA was added through Modification P00114 and updated through MOD P00260.													
	Modification P00260 decreases CLIN 0089AA by \$162,223 from \$199,573 to \$37,350, for WD STS-P-09-19 R1.													
	(End of narrative B001)													
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin													
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>										
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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 2,000,000 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 P00260 are 1,070,001 leaving 429,999 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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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 \$159,830,000 for the M109/M992/M9ACE programs, and shall not exceed that total. The allocation of these dollars is as follows: (\$12.5M base and \$147.33M post-base)

-- 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 P00260 to this contract are

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\$116,901,436 leaving \$30,428,564 available for future expenditure.

*Updated through Modification P00260

*** 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/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0066AA	EH91W035EH 137010AA000	1	9LUBCT	CC \$	2,668,877.00 \$	-2,026,450.00 \$	642,427.00
0071AA	W196F03572 P135197 MIPR9ADATTALLA	1		CH \$	1,676,295.00 \$	-5,584.00 \$	1,670,711.00
0076AB	W196F09472 P135197 MIPR9ADATTALLA	1		CH \$	75,002.00 \$	-3,611.00 \$	71,391.00
0082AA	EH9CR145EH 137010NC000 B19LIX137NMC	1	9LIRNF	CJ \$	12,285,070.00 \$	-5,879,697.00 \$	6,405,373.00
0087AA	7276P06772 31202072010 A17P30102R72	1	7ZGG10	AF \$	89,932.00 \$	-3,148.00 \$	86,784.00
0088AA	EH92W149EH 13519700000	1	9LUOBS	CQ \$	754,205.00 \$	-6,216.00 \$	747,989.00
0089AA	W196F08772 P135197 MIPR9ADATTALLA	1		CH \$	199,573.00 \$	-162,223.00 \$	37,350.00
NET CHANGE						\$ -8,086,929.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AF	21 72033000075R5R03P31202031E9 S20113 W56HZV	\$ -3,148.00
CC	21 92020000096D6D01P13701025FB S20113 W56HZV	\$ -2,026,450.00
CH	21 92020000096B6BAHP1351972571 S11173 W52P1J	\$ -171,418.00
CJ	21 92020000096D6D01P1370102577 S20113 W56HZV	\$ -5,879,697.00
CQ	21 92020000096D6D01P1351972512 S20113 W56HZV	\$ -6,216.00
NET CHANGE		\$ -8,086,929.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	517,784,518.00	\$ -8,086,929.00	\$ 509,697,589.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0066AA	CC	21 090920200000 S20113 96D6D01137010AA00025FB 9LUBCTS20113 W56HZV
0071AA	CH	21 090920200000 S11173 96B6BAHP13519700002571MIPR9ADATTALLA9HTALBS11173
0076AB	CH	21 090920200000 S11173 96B6BAHP13519700002571MIPR9ADATTALLA9HTALBS11173
0082AA	CJ	21 090920200000 S20113 96D6D01137010NC0002577 9LIRNFS20113 W56HZV
0087AA	AF	21 070920330000 S20113 75R5R033120207201031E9 7ZGG10S20113 W56HZV

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<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>					
0088AA	CQ	21	090920200000	S20113	96D6D01135197000002512	9LUOBSS20113	W56HZV
0089AA	CH	21	090920200000	S11173	96B6BAHP13519700002571MIPR9ADATTALLA9HTALBS11173		