

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

Page 1 Of 9

2. Amendment/Modification No.

P00261

3. Effective Date

2014MAR18

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)

ACRN: GE NET INCREASE: \$2,083,561.00

**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 Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

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.7.2

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)

2014MAR18

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

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: P00261

Previous Contract Amount: \$515,700,957  
 Amount this Action: \$2,083,561  
 New Contract Amount: \$517,784,518

1. The purpose of modification P00261 is to perform the following:

a. Work Directive STS-P-14-01, for FY13/FY14 Depot Level M109A6/M992A2 Program Support to ANAD, exercises 9,933 labor hours and material/ODCs in the total amount of \$2,083,561, broken out as follows:

	<u>Prior</u>	<u>This Revision</u>	<u>Total</u>
Hours	0	9,933	9,933
Labor Cost	\$ 0	\$ 861,677	\$ 861,677
Material/ODCs	\$ 0	\$ 1,047,394	\$ 1,047,394
Material/ODCs FCCM	\$ 0	\$ 84	\$ 84
Total Cost	\$ 0	\$ 1,909,155	\$ 1,909,155
Labor Fee	\$ 0	\$ 78,569	\$ 78,569
Material/ODCs Fee	\$ 0	\$ 95,837	\$ 95,837
Total Fee	\$ 0	\$ 174,406	\$ 174,406
Total CPFF	\$ 0	\$ 2,083,561	\$ 2,083,561

b. Add the following clauses in accordance with Office of the Under Secretary of Defense memorandum dated 12 February 2014 regarding Class Deviation-Prohibition on Contracting with the Enemy:

- i. 252.225-7993: Prohibition on Contracting with the Enemy  
(Deviation 2014-00008) (FEB 2014)
- ii. 252.225-7994: Additional Access to Contractor and Subcontractor Records in the United States Central Command Theater of Operations (Deviation 2014-00008) (FEB 2014)

2. Section B is revised as follows:

a. CLIN 0158AA is established and funded in the amount of \$2,083,561.

3. Narrative B001, B.4 Option Additional System Technical Support is revised as follows:

a. Modification P00261 corrects an administrative error from Modification P00155 Provision B.4 maximum man-hours ceiling for M109/M992/M9 ACE as follows:

From:

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 man-hours for the M88 FOV and 2,500,000 man-hours for the M109/M992/M9 ACE programs.

To:

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

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

hours by a maximum of 1,950,000 man-hours for the M88 FOV and 2,000,000 man-hours for the M109/M992/M9 ACE programs.

b. Modification P00261 exercises 9,933 man-hours for M109/M992/M9 ACE and revises Provision B.4 as follows:

From:

Post-base year M109/M992 STS Hours optioned under H.7.2 Option Additional Hours as of Modification P00259 are 1,080,745 leaving 419,255 available for future exercise.

To:

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.

4. Modification P00261 corrects an administrative error from Modification P00155 to Narrative B001, Section B.5 as follows:

a. Provision B.5 post-base year available M109/M992/M9 ACE programs material/ODC dollars maximum ceiling amount is increased from \$112,500,000 to \$159,830,000. (\$12.5M base and \$147.33M post-base)

b. Provision B.5, post-base year expended M109/M992/M9 ACE programs material/ODC dollars is decreased from \$28,205,801 to \$24,185,687.

c. As a result of Modification P00261 to incorporate work directive STS-P-14-01, Provision B.5 is decreased by \$1,143,315 from \$24,185,687 to \$23,042,372. Narrative B001, Provision B.5 is revised as follows:

From:

Post-base year STS Material/ODCs expended for the M109/M992/M9 ACE programs as of Modification P00259 to this contract are \$123,144,313 leaving \$28,205,801 available for future expenditure.

To:

Post-base year STS Material/ODCs expended for the M109/M992/M9 ACE programs as of Modification P00261 to this contract are \$124,287,628 leaving \$23,042,372 available for future expenditure.

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

	<u>Prior</u>	<u>This Revision</u>	<u>Total</u>
Estimated Cost	\$470,908,487	\$ 1,909,155	\$472,817,642
Fixed Fee	\$ 44,792,470	\$ 174,406	\$ 44,966,876
Total CPFF	\$515,700,957	\$ 2,083,561	\$517,784,518

\*\*\* END OF NARRATIVE A0249 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00261

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												
0158	M109A6 Paladin/M992A												
0158AA	<u>STS-P-14-01</u>	1	LO	Estimated									
				Cost	\$ 1,909,155.00								
				Fixed Fee	\$ 174,406.00								
				Not to Exceed (Funding)	\$ 2,083,561.00								
	SERVICE REQUESTED: M109A6 Paladin/M992A CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH4M0016EH PRON AMD: 02 ACRN: GE												
	Basic Option Work Directive: STS-P-14-01 Level of Effort: 9,933 Hours												
	Estimated Cost: \$ 1,909,155 Fixed Fee: \$ 174,406 Total CPFF: \$ 2,083,561												
	Cumulative CLIN 0158AA: Estimated Labor Cost: \$ 861,677 Labor Fee: \$ 78,569 Total: \$ 940,246												
	Estimated Material/ODCs Cost*: \$ 1,047,478 Material/ODCs Fee: \$ 95,837 Total: \$ 1,143,315 Total CPFF: \$ 2,083,561												
	*Includes FCCM												
	CLIN P00261 was added through Modification P00261.												
	Modification P00261 exercises 9,933 option labor hours and material/ODCs in the total amount of \$2,083,561.												
	(End of narrative B001)												
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin												
	<u>Deliveries or Performance</u>												
	<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>28-FEB-2015</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-FEB-2015			
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	1	28-FEB-2015											
	\$ 2,083,561.00												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** P00261

**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 2,000,000 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 P00261 are 1,090,678 leaving 409,322 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

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 P00261 to this contract are

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-C-0256 <b>MOD/AMD</b> P00261	<b>Page</b> 7 <b>of</b> 9
---------------------------	---	---------------------------

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

\$124,287,628 leaving \$23,042,372 available for future expenditure.

\*Updated through Modification P00261

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

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** P00261

**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>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0158AA	EH4M0016EH	2	S.0020481.2	GE \$	0.00 \$	2,083,561.00 \$	2,083,561.00
					NET CHANGE \$	2,083,561.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
GE	021 201420142020 A60EE 123207AMWE	2571 L035504559 S.0020481.2
		021001 \$ 2,083,561.00
		NET CHANGE \$ 2,083,561.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 515,700,957.00	\$ 2,083,561.00	\$ 517,784,518.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0158AA	GE	021 201420142020 A60EE 123207AMWE	2571 L035504559 S.0020481.2
			021001

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 9 of 9</b>
	PIIN/SIIN W56HZV-07-C-0256      MOD/AMD P00261	

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

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
---------------	------------------------	--------------	-------------

I-1 ADDED	252.225-7993 (DEV 2014- 0008)	PROHIBITION ON CONTRACTING WITH THE ENEMY (DEVIATION 2014-00008)	FEB/2014
-----------	-------------------------------------	--	----------

(a) The Contractor shall exercise due diligence to ensure that none of the funds received under this contract are provided directly or indirectly to a person or entity who is actively opposing United States or Coalition forces involved in a contingency operation in which members of the armed forces are actively engaged in hostilities.

(b) The Contractor shall exercise due diligence to ensure that none of their subcontracts are associated with a person or entities listed in NDAA FY2012 Section 841/FY2014 Section 831 Identified Entities list posted at <http://www.acq.osd.mil/dpap/pacc/cc/policy.html>.

(c) The Head of the Contracting Activity (HCA) has the authority to

(1) Terminate this contract for default, in whole or in part, if the HCA determines in writing that the contractor failed to exercise due diligence as required by paragraph (a) and (b) of this clause; or

(2) Void this contract, in whole or in part, if the HCA determines in writing that any funds received under this contract have been provided directly or indirectly to a person or entity who is actively opposing or Coalition forces involved in a contingency operation in which members of the armed forces are actively engaged in hostilities.

(d) The substance of this clause, including this paragraph (d), is required to be included in subcontracts under this contract that have an estimated value over \$50,000.

(End of clause)

I-2 ADDED	252.225-7994 (DEV 2014- 0008)	ADDITIONAL ACCESS TO CONTRACTOR AND SUBCONTRACTOR RECORDS IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2014-00008)	FEB/2014
-----------	-------------------------------------	---	----------

(a) In addition to any other existing examination-of-records authority, the Department of Defense is authorized to examine any records of the Contractor to the extent necessary to ensure that funds available under this Contract are not--

(1) Subject to extortion or corruption; or

(2) Provided, directly or indirectly, to persons or entities that are actively supporting an insurgency or otherwise actively opposing United States or coalition forces in a contingency operation.

(b) The substance of this clause, including this paragraph (b), is required to be included in subcontracts under this contract that have an estimated value over \$100,000.

(End of clause)