

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00266	3. Effective Date 2014APR30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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
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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)

NO CHANGE TO OBLIGATION DATA

**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 2014APR30

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN W56HZV-07-C-0256	MOD/AMD P00266	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS L.P.			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LIDIA DALESSANDRO
Buyer Office Symbol/Telephone Number: CCTA-AHR-A/(586)282-6977
Type of Contract: Cost Plus Fixed Fee
Kind of Contract: Other
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Recovery Vehicle, M51/M74/M88

*** End of Narrative A0000 ***

Contract: W56HZV-07-C-0256
Modification: P00266

Previous Contract Amount: \$508,665,800
Amount via P00266: N/A
Total Contract Amount: \$508,665,800

**NOTE: Modification P00266 is issued after Modification P00262.

1. The purpose of modification P00266 to contract W56HZV-07-C-0256 is to incorporate the following revision:
 - a. Work directive STS-p-12-01, revision 3 for Anniston Army Depot Fiscal Year 2012 Depot Maintenance Program Support, is revised to extend the period of performance completion date from 30 April 2014 to 22 August 2014. (CLIN 0149AA)
2. This modification does not impact the contract amount.
3. All other terms and conditions of contract W56HZV-07-C-0256 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0255 ***

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													
0149	M109A6 Self Propelle													
0149AA	<u>SERVICES LINE ITEM</u>	1	LO	Estimated Cost	\$ 2,654,953.00									
				Fixed Fee	\$ 242,580.00									
				Not to Exceed (Funding)	\$ 2,897,533.00									
	<p>SERVICE REQUESTED: M109A6 Self Propelle CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH2M0111EH PRON AMD: 02 ACRN: FD AMS CD: 123207NC000 PSC: 2350</p> <p>BASE YEAR OPTION WORK DIRECTIVE: STS-P-12-01 R3 LEVEL OF EFFORT: 11,700 HOURS</p> <p>Estimated Cost: \$2,654,953 Fixed Fee: \$ 242,580 Total CPEFF: \$2,897,533</p> <p>Estimated Labor Cost: \$1,014,975 Labor Fee: \$ 92,547 Total: \$1,107,522</p> <p>Estimated Materials/ODCs*: \$1,639,978 Materials/ODCs Fee: \$ 150,033 Total Materials/ODC: \$1,790,011</p> <p>*Includes FCCM</p> <p>The work under this SLIN shall be performed in accordance with work directive STS-P-12-01 R3 and section C of the contract.</p> <p>SLIN 0149AA has been added by modification P00211 and updated via modification P00238, P00239, and P00266.</p> <p>Modification P00266 extends the period of performance from 30 April 2014 to 22 August 2014.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">DLVR SCH</td> <td style="width:35%;"></td> <td style="width:15%;">PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td style="text-align: center;">001</td> <td style="text-align: center;">1</td> <td style="text-align: center;">22-AUG-2014</td> </tr> </table> <p style="text-align: right;">\$ 2,897,533.00</p>					DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	22-AUG-2014
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
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