



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W56HZV-09-C-0408 MOD/AMD P00063	
<b>Name of Offeror or Contractor:</b> BAE SYSTEMS LAND & ARMAMENTS L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: THOMAS C. ZAVALA  
 Buyer Office Symbol/Telephone Number: CCTA-AHP-A/(586)282-4870  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: System Acquisition Contracts  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: B  
 Weapon System: Recovery Vehicle, M51/M74/M88  
 Contract Expiration Date: 2014SEP30

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

CONTRACT: W56HZV-09-0408  
 MODIFICATION: P00063  
 Prepared by: TZ

Previous Contract Amount: \$457,126,067.60  
 Amt of this Modification: \$ (0.00)  
 Total Contract Amount: \$457,126,067.60

The purpose of this bilateral modification P00063 to contract W56HZV-09-C-0408 is to:

1. Request for Deviation (RFD) 0408-D-018R1, Vision Block P/N 12357798-2, is hereby approved and incorporated by reference into Attachment 0006 APPROVED REQUESTS FOR DEVIATION.

Previous Modifications P00036 and P00047 withheld \$3,700 per vehicle and P00050 withheld \$9,500 per vehicle for the Vision Block non-conformance which is now resolved with the incorporation of RFD 0408-D-018R1. These funds may be released by the ACO upon installation of the approved Vision Blocks specified by the RFD and FIR items completed. When requesting release of the withholds, the contractor shall provide a matrix to the ACO containing the vehicle serial number and a Government quality stamp or verification signature and date showing that the approved substitute hardware or conforming hardware was installed.

2. Request for Deviation (RFD) GSD-0408-D-021, AT4 Stowage Bracket P/N 12544163 (replaces P/N 12477721), is hereby approved and incorporated by reference into Attachment 0006 APPROVED REQUESTS FOR DEVIATION.

Previous Modifications P00045 and P00057 withheld \$1,089 per vehicle for the AT4 Stowage non-conformance which is now resolved with the incorporation of RFD GSD-0408-D-021. These funds may be released by the ACO upon installation of the AT4 Stowage Bracket specified by the RFD and FIR item 608 completion of seven (7) control vehicles test. When requesting release of the withholds, the contractor shall provide a matrix to the ACO containing the vehicle serial number and a Government quality stamp or verification signature and date showing that the approved hardware or conforming hardware was installed.

3. The due date for submission of the APU Chain root cause, validation report and path forward specified in Modification P00050 is hereby changed from 01 April 2014 to 16 May 2014.

"Waiver/Deviation (DD1694) GSD-0408-W-019 is hereby approved and incorporated into this contract and is added to Attachment 0006 Approved Requests for Deviation. The Contractor shall perform a Root Cause Analysis on APU Failures in accordance with BAE Systems Plan submitted on 06 November 2013 (and revised on 21 November 2013), as consideration for the incorporation of the RFD specified above. The Contractor shall provide the root cause findings, validation report and a recommended path forward for Government concurrence not later than 16 May 2014.

4. Request for Deviation (RFD) 0408-D-020, Remote Terminal Assembly P/N 12365133, is hereby approved and incorporated by reference into Attachment 0006 APPROVED REQUESTS FOR DEVIATION.

5. Transfer accountability of the following item, per PCO letter dated 04 MAR 2014, signed by Raena Swanson, from HERCULES STS Contract W56HZV-07-C-0256 and to add same to Production Contract W56HZV-09-C-0408 to be used as GFM for CLIN 0038AA:

<u>Description</u>	<u>Part #</u>	<u>Quantity</u>
Rigger's Hatch	10862171-GFM	15 each

Contract Changes for the above PCO Letter are as follows:  
 - Modified Attachment 0004

6. Transfer accountability of the items listed below, per PCO letter dated 26 Feb 2014, signed by Raena Swanson, from STS Contract W56HZV-07-C-0256 to Production Contract W56HZV-09-C-0408, replacement GFM BII/COEI from the USMC 9 vehicle conversion;

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MOD/AMD P00063

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<u>Description</u>	<u>0256 Part#</u>	<u>0408 Part#</u>	<u>Qty</u>
CAN, WATER	7240-00-089-3827-CFM	7240-00-089-3827-GFM	29
CAN, GASOLINE	7240-01-337-5268-CFM	7240-01-337-5268-GFM	18
EXTINGUISHER	SCD539482-CFM	SCD539482-GFM	38
AUXILIARY BOOM	12365452-TAN-CFM	12365452-TAN-GFM	19
CABLES, TOW	12364389-TAN-CFM	12364389-TAN-GFM	38
CHAIN, LIFTING,	10929894-TAN-CFM	10929894-TAN-GFM	19
SPROCKET WHEEL	8705893-TAN-CFM	8705893-TAN-GFM	38
WHEEL, SOLID R	12478116-TAN-CFM	12478116-TAN-GFM	18
WHEEL, SOLID R	8706067-TAN-CFM	8706067-TAN-GFM	24
TOW BAR ASSEM	11580775-TAN-CFM	11580775-TAN-GFM	38
SEAT,VEHICULA	8676244-CFM	8676244-GFM	38
BLOCK, HOOK	12365945-TAN-CFM	12365945-TAN-GFM	19

Contract Changes for the above PCO Letter are as follows:

- Modified Attachment 0004

7. Transfer accountability of the following item, per PCO letter 14-033 dated 20 MAR 2014, signed by Lisa Jones, from M88 Production Contract DAAE07-01-C-N030 and to add same to Production Contract W56HZV-09-C-0408;

<u>Description</u>	<u>Part #</u>	<u>Quantity</u>
Bracket Kit	A3206798-GFM	1 each

Contract Changes for the above PCO Letter are as follows:

- Modified Attachment 0004

8. Disposition of the items listed below from the M88A1 Hull Teardown per PCO Letter 14-037 dated 20 MAR 2014, signed by Lisa Jones, from M88 Production Contract W56HZV-09-C-0408 and to add same to STS Contract W56HZV-07-C-0256;

<u>Description</u>	<u>NSN</u>	<u>Part#</u>	<u>Qty</u>
Engine	2815-00-124-5386	11684150	10 EA
Main Winch	2590-00-690-1180	8739010	2 EA

9. As a result of this Modification P00063 the total contract price is neither increased nor decreased and remains at \$457,126,067.60.

10. All other contract terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A0067 \*\*\*

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**MOD/AMD** P00063

**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>
Attachment 0004	GOVERNMENT FURNISHED MATERIAL, PROPERTY, AND INFORMATION	05-DEC-2012	001	
Attachment 0006	APPROVED REQUESTS FOR DEVIATION			

GOVERNMENT FURNISHED PROPERTY

1. The following Government Furnished Property is transferred from Contract DAAE07-01-C-N030 to support the contract. The property shall be returned to the Government at the end of the contract unless the Government specifies otherwise:

<u>ITEM</u>	<u>QUANTITY</u>
M239 Grenade Launcher System	1 each
M13 Decontamination Apparatus, Portable	1 each
Shackle (4030-01-187-0964)	64 each
Shackle (4030-01-369-2955)	16 each
Chain Assembly (4001-00-133-6517)	16 each
Test Set, Electronic System (SPORT)	2 each
NSN: 6625-01-445-0085, P/N: 13580703, AN/PSM-95, CDA-01057 (BAE tracking #G948) and CDA-00969	
SPORT ICE kit, P/N: 13580803	1 each
SPORT, P/N 710451-3, S/N CDA000033	1 each (transferred from DAAE07-97-C-X001)
SPORT, P/N 710451-16 S/N: CDA00777	1 each (transferred from CM016-0001-Bradley)
SPORT, P/N 710451-16 S/N: CDA32566	1 each (transferred from CM016-0001-Bradley)
Maintenance Support Device - V2 (MSD-V2) P/N 714000-1, S/N MSD-V2-000022	1 each

This MSD-V2 has been provided for use in the ITEM development and testing to insure the ITEM works on the latest version of MSD. It is to be shared with all BAE Systems contracts that have developed an ITEM.

2. Other Plant and Equipment

<u>ITEM</u>	<u>QUANTITY</u>
(G-972) Maintenance Support Device (MSD) - P/N 713000-3, S/N MSD00008	1 each
Xtreme Custom Pull Trailer, VIN # 5GVFU12265W000561	1 each
2005 Ford 550 Truck, VIN # 15DAF56915EA09056	1 each
2005 Ford 550 Truck, VIN # 1FDAF6P75EB33199	1 each
Miller Big Blue Welder, cc/cv Duetz Air Pack Deluxe (on each Ford Truck)	2 each
(G-975) Data Collection/Recording Equipment, P/N enginetestequip64K	1 each
(G-976) Weldmark 225 Welder, S/N 1020508530	1 each
(G-977) Weldmark 225 Welder, S/N 3214003431	1 each

\*\*3. The Government shall furnish the following items to the contractor for incorporation into vehicles deliverable under CLIN 00001 (US Army FY09 HERCULES Vehicles):

<u>Description</u>	<u>2011</u>				<u>2012</u>						
	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>
Track *			840	1512	1176	672	1344	1008			
SINCGARS Installation Kits			5	9	7	4	8	6			
Heater			5	9	7	4	8	6			
VIS			5	9	7	4	8	6			
BII			5	9	7	4	8	6			
COEI			5	9	7	4	8	6			
OBS			5	9	7	4	8	6			
DVE AN/VAS-5A(V)IX (NSN: 5855-01-499-3576)							8	8	8	8	7
Air Purifier (NBC Filter)			10	18	14	8	16	12			
Hulls and Components	7	8	8	8	8						

\*\*4. The Government shall furnish the following items to the contractor for incorporation into vehicles deliverable under Clin 0003AA (FY09 Production M88A2 Vehicle- ARMY Option):

	<u>2011</u>			<u>2012</u>								
	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>
Track *			336	1512	1344	1512	1344	1008	168			
SINCGARS Installation Kit			2	9	8	9	8	6	1			
Heater			2	9	8	9	8	6	1			
VIS			2	9	8	9	8	6	1			
BII			2	9	8	9	8	6	1			
COEI			2	9	8	9	8	6	1			
OBS			2	9	8	9	8	6	1			
DVE AN/VAS-5A(V)IX (NSN: 5855-01-499-3576)							8	8	8	8	8	3
Air Purifier (NBC Filter)			4	18	16	18	16	12	2			
Hulls and Components	4	8	8	7	8	8						

\*\*\*5. The Government shall furnish the following items to the contractor for incorporation into vehicles deliverable under CLINs 0009AA & 0010AA (FY10 M88A2 Production Vehicles):

	<u>2012</u>							<u>2013</u>			
	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Jan</u>	
Track * (84 shoes per roll)			1176	1008	1344	840	672				
SINCGARS Installation Kit			7	6	8	5	4				
Heater			7	6	8	5	4				
VIS			7	6	8	5	4				
BII			7	6	8	5	4				
COEI			7	6	8	5	4				
OBS			7	6	8	5	4				
DVE AN/VAS-5A(V)IX (NSN: 5855-01-499-3576)						4	3	8	8	7	
Air Purifier (NBC Filter)			14	12	16	10	8				
Hulls and Components		8	8	8	6						

\* The Track is to be delivered in unpreserved rolls.  
 \*\*Schedule revised on Contract Modification P00012.  
 \*\*\*Added with Contract Modification P00012.

The Government shall furnish the following items to the Contractor for incorporation into vehicles deliverable under CLIN 0032AA (FY12 Production Vehicles Qty 11):

GFM Item            Date Provided and Quantities (dates are end of month)

	SEPT 2013	OCT 2013
**8 Link Shoe Strips	126	126

Shoe strips may be provided in serviceable condition: contractor shall clean and replace hardware at the connection points, as necessary, prior to assembly.

	AUGUST 2013	SEPTEMBER 2013	OCTOBER 2013	NOVEMBER 2013
SINCGARS Installation Kit	4	4	3	
Heater	4	4	3	
VIS	4	4	3	
B11	4	4	3	
COEI	4	4	3	
DBS	4	4	3	





APPROVED REQUESTS FOR DEVIATION

RFD-0408-D-018R1	Design Revision of Vision Block to Include Optional Use of Ballistic Retainer and Sealant Color
GSD-0408-W-019	Auxiliary Power Unit (APU) Drive Chain Substitution
RFD-0408-D-020	Pictorial Revision of Flex Circuits for the Remote Terminal Assembly
RFD-0408-D-021	Advanced Incorporation of Revised AT4 Weapon Stowage Brackets