

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 9

2. Amendment/Modification No.

18

3. Effective Date

2013DEC16

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
JASON LADD
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: JASON.LADD1@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-10-G-0003/0010

10B. Dated (See Item 13)

2011SEP30

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.**

- 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: _____
Mutual agreement between parties
- 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)	
		DOREEN J. COSTA DOREEN.J.COSTA@US.ARMY.MIL (586)282-7076	
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)	2013DEC16

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 9
	PIIN/SIIN W56HZV-10-G-0003/0010 MOD/AMD 18	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JASON LADD
Buyer Office Symbol/Telephone Number: CCTA-AHLA/(586)282-7107
Type of Contract: Firm Fixed Price
Kind of Contract: System Acquisition Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)

*** End of Narrative A0000 ***

W56HZV-10-G-0003
Delivery Order: 0010
Modification: 18
Prepared by: JDL

Previous Amount on Delivery Order: \$645,800,835.00
Amount of this Action: \$0.00
Current Delivery Order Amount: \$645,800,835.00

1. The purpose of this bilateral Modification 18 to Basic Ordering Agreement W56HZV-10-G-0003 is to incorporate the following changes listed below:

- a. Section B, CLIN 0006 has been updated, changing the Performance Completion Date from 31 Dec 2013 to 31 Mar 2014. This change is due to the lack of GFM ammunition necessary to conduct the contractual requirement for the live fire test in accordance with Section E.3.3.
- b. Section F.1 Deliveries and Schedule shall be updated from CLIN 0006 5 each due 31 Dec 2013 to CLIN 0006 5 each due on 31 Mar 2014.
- c. Section H.7, Abandon in Place for mounting hardware for GFM BUSK III kits and for BUSK II AFES/Hot Boxes, has been added.
- d. Section J, Exhibit C has been updated to reflect the following: ELIN C010 delivery date changed from 31 Dec 2013 to 31 Mar 2014.
- e. Attachment 0003 has been updated to include transferred Inertial Navigation Units (INU's) per PCO letter dated 06 December 2013.
- f. Attachment 0003, INU part number has changed from "12484747-1" to "12484747-1 or 12484747".
- g. Attachment 0013, Abandon in Place - BUSK Components has been added and will be provided under a separate cover.

2. The parties agree that the changes set forth in this Modification are at no cost to the Government. As a result of this Modification 18, the total Delivery Order value remains unchanged at \$645,800,835.00.

3. All other terms and conditions of this Delivery Order, except those addressed in this Modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0020 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-G-0003/0010 MOD/AMD 18

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0006	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY11/FY12 RESET OF M7 BFIST ODS INTO ODS-SA</u></p> <p>NSN: 0000-00-000-0000 SERVICE REQUESTED: 12 VEHICLE M7 BFIST RESET PSC: 2350 CLIN CONTRACT TYPE: Firm Fixed Price</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></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>31-MAR-2014</td> </tr> </table> <p style="text-align: right;">\$ 24,434,892.00</p> <p>Vehicle delivery schedule is as follows:</p> <table border="0"> <tr> <td>Qty</td> <td>Location</td> <td>Date:</td> </tr> <tr> <td>7</td> <td>Ship in Place/CK0U36</td> <td>30 SEP 2013</td> </tr> <tr> <td>* 5</td> <td>Ship in Place/CK0U36</td> <td>31 MAR 2014</td> </tr> </table> <p>Reference Section F (Deliveries or Performance), Narrative F.1 for complete delivery schedule.</p> <p>Please see Exhibit C for schedule breakdown and deliverable specifics for ELINS C009 and C010</p> <p>* Updated per Modification 18</p> <p style="text-align: center;">(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAR-2014	Qty	Location	Date:	7	Ship in Place/CK0U36	30 SEP 2013	* 5	Ship in Place/CK0U36	31 MAR 2014	1	LO		\$ 24,434,892.00
DLVR SCH		PERF COMPL																					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																					
001	1	31-MAR-2014																					
Qty	Location	Date:																					
7	Ship in Place/CK0U36	30 SEP 2013																					
* 5	Ship in Place/CK0U36	31 MAR 2014																					
000601	<p><u>FY11/FY12 RESET OF M7 BFIST ODS INTO ODS-SA</u></p> <p>PRON: 7216B23872 PRON AMD: 03 ACRN: AB AMS CD: 31201678011 (AMOUNT: \$ 13,761,387.64)</p>																						
000602	<p><u>FY11/FY12 RESET OF M7 BFIST ODS INTO ODS-SA</u></p> <p>PRON: EH2CR070EH PRON AMD: 01 ACRN: AC AMS CD: 13735DNC000</p>																						

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(AMOUNT: \$ 4,880,437.71)				
000603	<p><u>FY11/FY12 RESET OF M7 BFIST ODS INTO ODS-SA</u></p> <p>PRON: 7206B33972 PRON AMD: 02 ACRN: AA AMS CD: 31201678010 (AMOUNT: \$ 1,579,652.36)</p>				
000604	<p><u>FY11/FY12 RESET OF M7 BFIST ODS INTO ODS-SA</u></p> <p>PRON: EH2CR095EH PRON AMD: 02 ACRN: AC AMS CD: 13735DNC000 (AMOUNT: \$ 4,213,414.29)</p>				

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MOD/AMD 18

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

SECTION F - DELIVERIES OR PERFORMANCE

F.1 DELIVERIES AND PERFORMANCE

<u>CLIN</u>	<u>Quantity</u>	<u>Configuration</u>	<u>Destination/DODAAC</u>	<u>DD250 Date</u>
0001	27	M2A2 ODS-SA	MNNG/W57LVB	30 NOV 2012
0001	11	M2A2 ODS-SA	MNNG/W57LVB	31 DEC 2012
0001	4	M2A2 ODS-SA	MNNG/W57LVB	31 JAN 2013
0002	1	M3A2 ODS-SA	MNNG/W57LVB	30 NOV 2012
0002	12	M3A2 ODS-SA	MNNG/W57LVB	31 DEC 2012
0002	10	M3A2 ODS-SA	MNNG/W57LVB	31 JAN 2013
0002	06	M3A2 ODS-SA	MNNG/W57LVB	28 FEB 2013
0002	17	M3A2 ODS-SA	Ship in Place/CK0U36	28 FEB 2013
0002	3	M3A2 ODS-SA	Ship in Place/CK0U36	31 MAR 2013
0003	2	M7 BFIST-SA	MNNG/W57LVB	31 DEC 2012
0003	9	M7 BFIST-SA	MNNG/W57LVB	31 MAR 2013
0003	8	M7 BFIST-SA	Ship in Place/CK0U36	31 MAR 2013
0004	8	M2A2 ODS-SA	MNNG/W57LVB	31 MAR 2013
0004	22	M2A2 ODS-SA	MNNG/W57LVB	30 APR 2013
0004	4	M2A2 ODS-SA	Ship in Place/CK0U36	30 APR 2013
0004	23	M2A2 ODS-SA	Ship in Place/CK0U36	31 MAY 2013
0004	19	M2A2 ODS-SA	Ship in Place/CK0U36	30 JUN 2013
0004	23	M2A2 ODS-SA	Ship in Place/CK0U36	31 JUL 2013
0004	2	M2A2 ODS-SA	Ship in Place/CK0U36	31 AUG 2013
0005	10	M3A2 ODS-SA	Ship in Place/CK0U36	31 AUG 2013
0005	12	M3A2 ODS-SA	Ship in Place/CK0U36	30 SEP 2013
0006	7	M7 BFIST-SA	Ship in Place/CK0U36	30 SEP 2013
*0006	5	M7 BFIST-SA	Ship in Place/CK0U36	31 MAR 2014
0007	17	M2A2 ODS-SA	Ship in Place/CK0U36	31 OCT 2013
0007	19	M2A2 ODS-SA	Ship in Place/CK0U36	30 NOV 2013
0007	19	M2A2 ODS-SA	Ship in Place/CK0U36	31 DEC 2013
0007	9	M2A2 ODS-SA	Ship in Place/CK0U36	31 JAN 2014
0007	15	M2A2 ODS-SA	Ship in Place/CK0U36	28 FEB 2014
0007	16	M2A2 ODS-SA	Ship in Place/CK0U36	31 MAR 2014
0008	3	M3A2 ODS-SA	Ship in Place/CK0U36	31 MAR 2014
0008	10	M3A2 ODS-SA	Ship in Place/CK0U36	30 APR 2014
0010	40	Strap Kits	Camp Shelby/W35KT6	31 AUG 2012

F.2 FOB POINT

F.2.1 The FOB Point for all vehicles and material deliverable under this Contract is Origin.

F.2.2 Vehicles are deliverable under CLINs 0001 through 0008.

F.2.3 Material (P/N 57K1600 Strap Kit) is deliverable under CLIN 0010.

F.3 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODES (DODAACs)

F.3.1 The DODAACs authorized for use under this contract are as follows:

DODAAC: CK0U36
BAE SYSTEMS LAND & ARMAMENTS, L.P.
US COMBAT SYSTEMS-GROUND SYSTEMS
1100 BAIRS ROAD

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 9****PIIN/SIIN** W56HZV-10-G-0003/0010**MOD/AMD** 18**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS L.P.

YORK, PA 17408-8975

DODAAC: CK0U37

BAE SYSTEMS LAND & ARMAMENTS, L.P.
US COMBAT SYSTEMS-GROUND SYSTEMS
2198 UNIVERSITY DRIVE
LEMONT FURNACE, PA 15456-1026

DODAAC: CK0U34

BAE SYSTEMS LAND & ARMAMENTS, L.P.
US COMBAT SYSTEMS-GROUND SYSTEMS
1100 N. BOUNDARY ROAD
NEW BOSTON, TX 75507-6807

DODAAC: CK0U35

BAE SYSTEMS LAND & ARMAMENTS, L.P.
US COMBAT SYSTEMS-GROUND SYSTEMS
HIGHWAY 92 WEST CL V TPF BLDG 415
TEXARKANA, TX 75507-0001

DODAAC: W57LVB

Project Code: IZY
ATTN: TPF Receiving Station
CW3 Laura Leyendecker, 320-616-2689 or
Janet Weinhandl, 320-616-2689
USPFO WAREHOUSE
15000 Hwy 115, Camp Riley
Little Falls, MN 56345

*Updated per Modification 18

*** END OF NARRATIVE F0001 ***

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

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.4 DOWNWARD ONLY PRICE ADJUSTMENT FOR OPTION 2 M2A2/M3A2 CONVERSION OF ODS TO ODS-SA VEHICLES

H.4.1 CLINs 0007 & 0008 include a Not-To-Exceed (NTE) combined price of \$222,507,212 for the Conversion of M2A2 and M3A2 Operation Desert Storm (ODS) Vehicles to the Situational Awareness (SA) configuration.

H.4.2 The contract price under CLINs 0007 & 0008 shall be adjusted to reflect any reduction negotiated to the price as a result of definitizing these NTE amounts. The difference between the reduction of the NTE prices and the respective final negotiated prices shall be subtracted from each CLIN respectively.

H.4.3 The contractor shall submit a proposal to definitize CLINs 0007 & 0008 based on the allowable and allocable actual costs associated with these CLINs. In order to calculate the allowable and allocable actuals associated with CLINs 0007 & 0008, the contractor shall use its actual incurred costs, both direct and indirect, including Facilities Capital Cost of Money (FCCM), for Calendar Years (CY) 2012, 2013, and 2014. Furthermore, the parties agree that the total profit for CLINs 0007 & 0008 shall be \$28,636,678.18. However, the maximum liability incurred by the Government for CLINs 0007 & 0008 shall not exceed the NTE price of \$222,507,212. The contractor's proposal shall be submitted no later than 31 July 2015. If the contractor's allowable and allocable actuals plus the total agreed-to profit are lower than the NTE, a bilateral modification shall be executed incorporating the impact of any price reduction into the contract.

H.4.4 If a proposal to definitize the prices is not submitted by the date specified in paragraph H.4.3 above or by such other period as may be agreed to by the Contracting Officer, the Contracting Officer has the right to determine a reasonable final price for these vehicles for the purpose of determining the final adjustment due under this special provision, subject to appeal by the contractor pursuant to the clause in the Basic Ordering Agreement entitled "Disputes".

H.5 INCORPORATION OF CONDITIONAL SALES LETTER(S)

H.5.1 Generator Replacement under the Conditional Sales Letter dated October 2012 shall have 400 Amp Generators (P/N 12386631-1) installed in the FY11/FY12 Reset ODS-SA vehicles that have a design/quality issue, which require replacement of the faulty generators, and shall include withholds in the amount of \$10,000.00 per DD250d vehicle. The funds withheld will be released by the ACO to the contractor upon verification of the replacement/installation of the 400 Amp generators. Verification process shall include the following steps:

H.5.1.1 The contractor shall provide a Blue Card to the DCMA QAR for replacement verification containing the vehicle serial number.

H.5.1.2 The DCMA QAR shall provide a Government quality stamp or Government verification signature and date after verification of work being completed.

H.5.1.3 The contractor shall provide the Blue Card verifications to the ACO with a release letter to authorize payment of the withheld amount from DFAS.

H.5.1.4 This action shall be executed entirely at the contractors expense without any equitable adjustment to any Government contract. This conditional acceptance does not constitute a waiver by the Government of any rights, contractual, statutory or otherwise relating to any matter involving the production or delivery of these parts/vehicles and does not waive any claims by the United States Government for fraud, false claims, or any other conduct on the part of any party, which may be actionable under law. Specifically, this conditional acceptance does not waive any rights by the Government for any vehicle delivered under this contract that is found to contain this condition in the future.

H.6 TOOLING

H.6.1 Sling tooling No. 12294665 is authorized to be used under this delivery order on a non-interference basis with W56HZV-10-G-0003, Delivery Order 0016.

*H.7 ABANDON IN PLACE FOR MOUNTING HARDWARE FOR GFM BUSK III KITS AND FOR AFES/HOT BOXES

*H.7.1 In accordance with C.22.11 Item 22 of the Contract, the Government provided BUSK III kits to the contractor for installation on vehicles to be delivered. In addition, 30 BUSK II AFES Kits and Hot Box Kits were supplied by the Government for components missing from inducted vehicles. These GFM kits included components, such as mounting hardware, not used by the contractor to install the kits on the vehicles; rather, the contractor used its own stock for the kit installation. Because the contractor used its own stock to install these kits on vehicles, rather than the GFM that came with the BUSK II and III kits provided by the Government, excess GFM remains unused at the contractor's facility. The Government currently holds title to this BUSK II and BUSK III material listed in Attachment 0013.

*H.7.2 The Government has determined that the list of material in Attachment 0013 is excess to current Government requirements, and has no commercial value or reutilization.

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

*H.7.3 The Government has determined, based on H.7.2 above, that the material abandoned in place at BAE Systems facility, at no cost to the Contractor or Government.

*H.7.4 As of the date of Modification 18, title to the material will transfer from the Government to BAE Systems.

*H.7.5 The material is provided "as is, where is" without any express or implied warranties as to its condition including, without limitation, any warranties as to the merchantability, condition, or fitness for the contractor's use. BAE Systems accepts the material in such condition.

*H.7.6 The Parties agree to release each other from any and all liability related to the risk of damages, loss, or destruction to the material.

*H.7.7 This constitutes the entire agreement between the Government and BAE System, and supercedes any and all prior agreements or understandings between the Parties pertaining to the aforementioned subject matter.

*Incorporated per Modification 18

*** END OF NARRATIVE H0002 ***

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MOD/AMD 18

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

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit C	EXHIBIT LINE ITEM NUMBERS (ELINS) FOR CLINS 0004-0007	10-DEC-2013		
Attachment 0003	GOVERNMENT FURNISHED PROPERTY	10-DEC-2013	003	DATA
Attachment 0013	ABANDON IN PLACE - BUSK COMPONENTS	12-DEC-2013		

EXHIBIT C

EXHIBIT LINE ITEM NUMBERS (ELINs) for CLINs 0004-0007

<u>CLIN</u>	<u>ELIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>DD250</u>	<u>UNIT PRICE</u>
0004	C001	M2A2 RESET	8 EA	31 MAR 2013	\$ 1,933,158.00
	C002	M2A2 RESET	26 EA	30 APR 2013	\$ 1,933,158.00
	C003	M2A2 RESET	23 EA	31 MAY 2013	\$ 1,933,158.00
	C004	M2A2 RESET	19 EA	30 JUN 2013	\$ 1,933,158.00
	C005	M2A2 RESET	23 EA	31 JUL 2013	\$ 1,933,158.00
	C006	M2A2 RESET	<u>2 EA</u>	31 AUG 2013	\$ 1,933,158.00
			101 Each		

<u>CLIN</u>	<u>ELIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>DD250</u>	<u>UNIT PRICE</u>
0005	C007	M3A2 RESET	10 EA	31 AUG 2013	\$ 1,876,650.00
	C008	M3A2 RESET	<u>12 EA</u>	30 SEP 2013	\$ 1,876,650.00
			22 Each		

<u>CLIN</u>	<u>ELIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>DD250</u>	<u>UNIT PRICE</u>
0006	C009	M7 BFIST RE.	7 EA	30 SEP 2013	\$ 2,036,241.00
	*C010	M7 BFIST RE.	<u>5 EA</u>	31 MAR 2014	\$ 2,036,241.00
			12 Each		

<u>CLIN</u>	<u>ELIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>DD250</u>	<u>UNIT PRICE</u>
0007	C011	M2A2 ODS	17 EA	30 OCT 2013	\$ 2,051,268.00
	C012	M2A2 ODS	19 EA	30 NOV 2013	\$ 2,051,268.00
	C013	M2A2 ODS	19 EA	31 DEC 2013	\$ 2,051,268.00
	C014	M2A2 ODS	9 EA	31 JAN 2014	\$ 2,051,268.00
	C015	M2A2 ODS	15 EA	28 FEB 2014	\$ 2,051,268.00
	C016	M2A2 ODS	<u>16 EA</u>	31 MAR 2014	\$ 2,051,268.00
			95 Each		

<u>CLIN</u>	<u>TOTAL QTY</u>	<u>TOTAL</u>
0004	101 EACH	\$195,248,958.00
0005	22 EACH	\$ 41,286,300.00
0006	12 EACH	\$ 24,434,892.00
0007	95 EACH	\$194,870,460.00 NTE

*Updated per Modification 18

ATTACHMENT 0003
 GOVERNMENT FURNISHED PROPERTY
 (Material, Tooling and Equipment)

M2A2 ODS-SA

<u>PART NUMBER</u>	<u>DESCRIPTION</u>	<u>QPV</u>
13225433-GFM-R	A3 TML, UPGRADE/RESET	1
*12484747-1 or 12484747	INU	1
7021-01-522-1216-GFM OR		
7021-01-554-2707-GFM	FBCB2 CPU, EV4 or JV5	1
12524520-GFM or -S or		
12524507-S-GFM	25MM BARREL	As Reqd
987-5006-001-GFM	MOUNTING BASE, DAGR	1
987-5007-001-GFM	MOUNT ADAPTER, DAGR	1
013-1981-020-GFM	REMOTE ANTENNA (RA-2), DAGR	1
MK-2394-GFM	SINGGARS INSTALLATION KIT	As Reqd
57K4506-GFM	MOD KIT, HINGE, M2 CARGO HATCH	As Reqd
57K1366	UA DRIVER'S HATCH	As Reqd
12933400	UA CDR'S HATCH	As Reqd
12933362	UA GUNNER'S HATCH	As Reqd
57K1369	UA M2 CARGO HATCH	As Reqd
12933442	TURRET RING ARMOR	As Reqd
13-12-129	SMOKE GRENADE LAUNCHER, M257	As Reqd
57K4794	IED ARMOR SUITE (FIELD KIT)	As Reqd
12446500-GFM-R	Transmission	1
57K6637	Bradley Advanced Survivability Seat Driver (BASS-D)	1
57K6652	Emergency Ramp Release (ERR)	1
57K6650	Bradley Fuel Cell System (BFCS)	1
13023377	Turret Advanced Survivability System (TASS)	1
	BUSK II Kit, consisting of the BASS Seat, Automatic Fire Extinguishing System (AFES), Armored Commanders Shield (ACS), and Ammunition Hot Box	As Reqd

M3A2 ODS-SA

<u>PART NUMBER</u>	<u>DESCRIPTION</u>	<u>QPV</u>
13225433-GFM-R	A3 TML, UPGRADE/RESET	1
*12484747-1 or 12484747	INU	1
7021-01-522-1216-GFM OR		
7021-01-554-2707-GFM	FBCB2 CPU, EV4 or JV5	1
12524520-GFM or S or		
12524507-S-GFM	25MM BARREL, RIBBED/FLUTED	As Reqd
987-5006-001-GFM	MOUNT, DAGR	1
987-5007-001-GFM	MOUNT ADAPTER, DAGR	1
013-1981-020-GFM	ANTENNA, DAGR (RA-2)	1
MK-2394-GFM	SINGGARS INSTALLATION KIT	As Reqd
57K1404	UA M3 CARGO HATCH	As Reqd
57K1366	UA DRIVER'S HATCH	As Reqd
12933400	UA CDR'S HATCH	As Reqd
12933362	UA GUNNER'S HATCH	As Reqd
57K1369	UA M2 CARGO HATCH	As Reqd
12933442	TURRET RING ARMOR	As Reqd
13-12-129	SMOKE GRENADE LAUNCHER, M257	As Reqd
57K4794	IED ARMOR SUITE (FIELD KIT)	As Reqd
12446500-GFM-R	Transmission	1
57K6637	Bradley Advanced Survivability Seat Driver (BASS-D)	1
57K6652	Emergency Ramp Release (ERR)	1
57K6650	Bradley Fuel Cell System (BFCS)	1
13023377	Turret Advanced Survivability System (TASS)	1
	BUSK II Kit, consisting of the BASS Seat, Automatic Fire	

Extinguishing System (AFES), Armored Commanders
 Shield (ACS), and Ammunition Hot Box As Req'd

M7 BFIST-SA

<u>PART NUMBER</u>	<u>DESCRIPTION</u>	<u>QTY</u>
13225433-GFM-R	A3 TML, UPGRADE/RESET	1
*12484747-1 or 12484747	INU	1
7021-01-522-1216-GFM OR		
7021-01-554-2707-GFM	FBCB2 CPU, EV4 or JV5	1
57K4803	BFT A-KIT (INSTALL KIT) FOR BFIST	1
12524520-GFM or -S	25MM CHROME BARREL	1
57K4506-GFM	MOD KIT, BLOCK, HINGE, CARGO HATCH	As Req'd
987-5006-001-GFM	MTG BASE, ELECTRICAL EQUIPMENT (DAGR GPS RCVR)	1
987-5007-001-GFM	MOUNT ADAPTER, DAGR	1
013-1981-020-GFM	REMOTE ANTENNA 2 (RA-2), DAGR GPS RCVR	1
MK-2520A/VSQ-1-GFM	EPLRS INSTALLATION KIT	As Req'd
MK-BFIST-GFM	SINGGARS INSTLN KIT, BFIST	As Req'd
4250710-GFM	LCU MOUNTING ASSY	As Req'd
57K1366	UA DRIVER'S HATCH	As Req'd
12933400	UA CDR'S HATCH	As Req'd
12933362	UA GUNNER'S HATCH	As Req'd
57K1369	UA M2 CARGO HATCH	As Req'd
12933442	TURRET RING ARMOR	As Req'd
13-12-129	SMOKE GRENADE LAUNCHER, M257	As Req'd
57K4794	IED ARMOR SUITE (FIELD KIT)	As Req'd
12446500-GFM-R	Transmission	1
57K6637	Bradley Advanced Survivability Seat Driver (BASS-D)	1
57K6652	Emergency Ramp Release (ERR)	1
57K6650	Bradley Fuel Cell System (BFCS)	1
13023377	Turret Advanced Survivability System (TASS)	1
	BUSK II Kit, consisting of the BASS Seat, Automatic Fire Extinguishing System (AFES), Armored Commanders Shield (ACS), and Ammunition Hot Box	As Req'd

Additional GFM Provided for Use under this Contract:

<u>Part Number</u>	<u>Nomenclature</u>	<u>Quantity</u>
13620091	IBAS POWER SUPPLY	203 each
XC4013E-3HQ2401	XILINX CHIP	60 each
XC4010E-4PC841	XILINX CHIP	50 each
XC17256EPD8I	XILINX CHIP	100 each
1000613-101	DVE SENSOR	203 each
	M7 BFIST-SA Modification Kit	2 each
	M3A2 ODS-SA Modification Kit	13 each
	M2A2 ODS-SA Modification Kit	35 each
13680141	TSEM (NSN:4935016071825)	10 each
12944498/12013880-GFM	25mm Dummy Rounds (NSN: 1305-01-356-0187)	600 each
	DODIC A967 - The 25mm dummy rounds are used by BAE to dry-cycle the M242 gun to meet FIR acceptance testing requirements by the Army.	
3LD-9379982-C	Lifting Device	1 each
AF-12359238-B	Assy Fixture	1 each
AF-12956682-H	Assy Fixture	1 each
HDF-12294819-D	Holding Fixture	1 each

MIT-12367395-C	Misc Fixture	1 each
WS-12463038-C	Work Stand	1 each
WS-12463038-B-002	Work Stand	1 each
WS-12463038-E-005	Work Stand	1 each
WS-12463038-F-006	Work Stand	1 each
WS-12463038-D	Work Stand	1 each
HDF-12294819-E	Holding Fixture	1 each
3227428	CP FUNC	1 each
3227375	RIF/SIF FUNC	1 each
3194763-0001	CONTROL PROCESSOR CCA T	1 each
3194786-1	ALIGHMENT FIXTURE	1 each
57K4837	Hot Box	30 kits
57K6372	Automatic Fire Extinguishing System Upgrade	30 kits
12992057-RESET-GFM	PIBs (Fire Control)	47 each
12496800-82-GFM	Track Shoe, Vehicular (Right Side)	108 vehicle sets
12496800-84-GFM	Track Shoe, Vehicular (Left Side)	108 vehicle sets
5895-01-499-5492 (NSN)	Hull Processor Unit (HPUII)	108 each

Property Item ID	Nomenclature	Quantity
01-SAA-4977419-0181-1	STENCIL SIDE A	1 each
01-SAA-4977419-0191-1	STENCIL SIDE B	1 each
Tool No. 12463038	Work Stands (Saw Horces)	1 each

The below listed parts are transferred from W56HZV-05-G-0005, Delivery Order 42

13225433-GFM-R	A3 TML, UPGRADE/RESET	43 each
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The below listed individual parts make up the complete A3 TML, UPGRADE/RESET listed above:

12295800	TOW Lift Actuator	43 each
12294602	TOW Armor	43 each
13225433	TOW Launcher	43 each
13494811-1	Cable Assembly	43 each
13494811-2	Cable Assembly	43 each
13986671	Wiring Harness	43 each
12992081	Wiring Harness	43 each
12992073	Wiring Harness	43 each
12956571	Wiring Harness	43 each
12986670	Wiring Harness	43 each
13007283	Wiring Harness	43 each
13494811	Cable Assembly	43 each

The below listed parts are transferred from W56HZV-05-G-0005, Delivery Order 31

13225433	Tow Launcher	22 each
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The below listed parts were transferred from DAAE07-00-C-M016

12307598-GFM	Push Switch	1 each
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The below listed parts were transferred from W56HZV-05-G-0005, Delivery Order 13

12307598-GFM	Push Switch	25 each
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The below listed parts were transferred from W56HZV-05-G-0005, Delivery Order 42

12307598-GFM	Push Switch	5 each
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*The below listed parts were transferred from W56HZV-05-G-0005, Delivery Order 16

12484747-GFM	INU	11 each
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*The below listed parts were transferred from W56HZV-05-G-0005, Delivery Order 9

12484747-GFM	INU	1 each
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*Incorporated per Modification 18

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Attachment 0013, Abandon in Place - BUSK Components will be provided under separate cover.