

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 6

| | | | |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00012 | 3. Effective Date 2013DEC11 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

| | | | |
|--|----------------|--|----------------|
| 6. Issued By U.S. ARMY CONTRACTING COMMAND RONDREA GREEN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RONDREA.M.GREEN@US.ARMY.MIL | Code W56HZV | 7. Administered By (If other than Item 6) DCMA LATHROP P O BOX 232 700 EAST ROTH ROAD, BLDG 330 (LATHROP, CA) FRENCH CAMP CA 95231-0232 | Code S0507A |
|--|----------------|--|----------------|

| | | |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS LAND & ARMAMENTS, L.P. 1205 COLEMAN AVE SANTA CLARA, CA 95050-2619 | <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-13-C-0018 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2012DEC18 |

Code 80212

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: BC NET INCREASE: \$469,433.00

**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 type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | |
| <input checked="" type="checkbox"/> | D. Other (Specify type of modification and authority) Exercise Agreement pursuant to H.5 | |

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 (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2013DEC11 |

| | | | |
|--|--|----------------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 6 |
| | PIIN/SIIN W56HZV-13-C-0018 | MOD/AMD P00012 | |
| Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RONDREA GREEN
 Buyer Office Symbol/Telephone Number: CCTA-ACH-A/(586)282-2322
 Type of Contract: Cost Plus Fixed Fee
 Kind of Contract: Service Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)
 Contract Expiration Date: 2015DEC17

*** End of Narrative A0000 ***

Modification P00012 to W56HZV-13-C-0018
 Prepared by: RMG

1. The purpose of Modification P00012 to Contract W56HZV-13-C-0018 is to authorize 5,571 Level of Effort (LOE) hours and \$469,433.00 against the CLIN and Work Directive listed below on a Cost Plus Fixed Fee (CPFF) basis.

2. This Modification hereby establishes the following Work Directive and CLIN:

- a. CLIN: 0023
 SubCLIN: 0023AA
 WD: MFO-116-000 Rev 0

| | Prior | This Change | Total |
|-------------------------|-------|-------------|------------|
| Hours | 0 | 5,571 | 5,571 |
| Labor Cost | \$ 0 | \$ 412,710 | \$ 412,710 |
| Materials/ODC's (w/G&A) | \$ 0 | \$ 17,580 | \$ 17,580 |
| Materials/ODC's FCCM | \$ 0 | \$ 2 | \$ 2 |
| Total Cost | \$ 0 | \$ 430,292 | \$ 430,292 |
| Labor Fee | \$ 0 | \$ 37,541 | \$ 37,541 |
| Material/ODC's Fee | \$ 0 | \$ 1,600 | \$ 1,600 |
| Total Fee | \$ 0 | \$ 39,141 | \$ 39,141 |
| Total CPFF | \$ 0 | \$ 469,433 | \$ 469,433 |

b. The total contract hours awarded pursuant H.5.1 to date are 363,392 leaving 41,201 available for future award. This has been updated in Section H.5.1. The total contract dollars awarded pursuant to H.5.1 to date are \$84,321,726.

3. This Modification revises the contract amount. This contractual action increases the total contract amount as set forth below.

| | Prior | This Change | Total |
|--------------------------------------|------------------|---------------|------------------|
| Estimated Cost (including ODCs) | \$ 78,693,367.00 | \$ 430,292.00 | \$ 79,123,659.00 |
| Fixed Fee | \$ 7,147,855.00 | \$ 39,141.00 | \$ 7,186,996.00 |
| Cost Plus Fixed Fee (including ODCs) | \$ 85,841,222.00 | \$ 469,433.00 | \$ 86,310,655.00 |

4. All other terms and conditions of contract W56HZV-13-C-0018 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0013 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0018 MOD/AMD P00012

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|---|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|---|----|--|---------------|
| | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>0023 4ID FSR SPT AT FT CA</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 30 SEP 2014 LEVEL OF EFFORT: 5,571 Hours</p> <p>Estimated Cost: \$ 430,292.00 Fixed Fee: \$ 39,141.00 CPFF: \$ 469,433.00</p> <p>MODIFICATION: P00012</p> <p>P00012 BREAKDOWN:</p> <p>Funding SubCLINs: 0023AA</p> <p>MF0-116-000 Revision 0 4ID Sustainment Field Service (FSR) Support</p> <p>WD: MFO-116 Rev 0 obligates \$ 469,433</p> <p>Hours: 5,571 Estimated Labor Cost: \$ 412,710 Materials/ODCs: \$ 17,580 Materials/ODCs FCCM: \$ 2 Total Cost: \$ 430,292 Labor Fee: \$ 37,541 Materials/ODCs Fee: \$ 1,600 Total Fee: \$ 39,141 CPFF: \$ 469,433</p> <p>(End of narrative B001)</p> | | | | | | | | | | | | | |
| 0023AA | <p><u>4ID FSR SPT AT FT CA</u></p> <p>GENERIC NAME DESCRIPTION: 4ID FSR SPT AT FT CA CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: W146C00072 PRON AMD: 01 ACRN: BC</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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>30-SEP-2014</td> </tr> </table> <p>\$ 469,433.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 30-SEP-2014 | 1 | LO | | \$ 469,433.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 30-SEP-2014 | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-C-0018

MOD/AMD P00012

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 |
|--------|--|---------------------|------------------------------|-------|---------------|-----------------------|----------------------|
| 0023AA | W146C00072 | 2 | S.0009945.11.2.1 | BC \$ | 0.00 \$ | 469,433.00 \$ | 469,433.00 |
| | | | | | NET CHANGE \$ | 469,433.00 | |

| ACRN | ACCOUNTING CLASSIFICATION | INCREASE/ DECREASE |
|------|--|--------------------------|
| BC | 021 201420142020 A76EE 111011W54M 2533 L035127795 S.0009945.11.2.1 | 021001 \$ 469,433.00 |
| | | NET CHANGE \$ 469,433.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 85,841,222.00 | \$ 469,433.00 | \$ 86,310,655.00 |

| LINE | ACRN | EDI/SFIS ACCOUNTING CLASSIFICATION | |
|--------|------|------------------------------------|---|
| 0023AA | BC | 021 201420142020 A76EE 111011W54M | 2533 L035127795 S.0009945.11.2.1 021001 |

| | | |
|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 5 of 6 |
| | PIIN/SIIN W56HZV-13-C-0018 | MOD/AMD P00012 |
| Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P. | | |

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 USE OF GOVERNMENT PROPERTY AND FACILITIES

The Contractor based this contract price on rent-free use of property and facilities that were initially made available under other contracts (see below). The Government property and facilities are in the possession of the Contractor and subcontractors accountable under the below listed Government contracts. Rent-free, non-interference use of Government property accountable under these contracts is approved.

CONTRACT

- a) DAAE07-95-C-X030 BFV STS
- b) DAAE07-96-C-X036 BFV Production Contract
- c) DAAE07-01-C-M011 HBCT STS
- d) W56HZV-07-C-0096 HBCT STS/SSTS
- e) W56HZV-05-G-0005 Bradley Family of Vehicles
- f) W56HZV-10-G-0003 Bradley Family of Vehicles
- g) W56HZV-12-C-0358 Bradley ECP2

H.2 GOVERNMENT PROPERTY

The Government shall furnish to the Contractor the items listed in Attachment 0005 in support of the contract.

H.3 GOVERNMENT RIGHT TO FURNISH PROPERTY, MATERIAL, AND/OR EQUIPMENT

H.3.1 In addition to the Government furnished property, material and/or equipment describes in Attachment 0005 of this contract, the Government may furnish to the Contractor other items of Government property, material and/or equipment or increase the quantities in Attachment 0005.

H.3.2 All property furnished pursuant to this paragraph shall be subject to the provisions of the "Government Property", FAR 52.245-1 clause of this contract.

H.3.3 The contractor is authorized to obtain test support/services from Major Range and Test Facility Base (MRTFB) Installations. The contractor is to be given Government rates at MRTFB in performance of this contract.

H.4 ASSERTION OF RESTRICTIONS

H.4.1 The Government acknowledges the submission of BAE Systems' Assertion of Restrictions, Attachment 0016 under Solicitation W56HZV-12-R-0294 / Contract W56HZV-13-C-0018 in accordance with DFARS 252.227-7017. Physical receipt of the Assertions listing and the requisite Attachment 0016 of the Assertions to the contract by the Government does not bind the Government to an agreement about the substance of those representations. Per DFARS 252.227-7019 Validation of Markings Non-Commercial software and 252.227-7037 Validation of Markings Non-Commercial Technical Data, the Government reserves the right to challenge any contract deliverables marked with these asserted restrictions up to three years after the later of delivery or contract close out.

H.5 LOE HOURS AND CONTRACT DOLLARS DURING CONTRACT PERIOD OF PERFORMANCE

The Government will not obligate more than \$85,500,000 or award more than 404,593 total LOE hours on this contract, with the exception of the Other authorizations outlined in Section H.5.2.

H.5.1 AWARD OF LOE HOURS DURING CONTRACT PERIOD OF PERFORMANCE

*As of Modification P00012, the total number of LOE hours currently awarded by the Government under this contract are 363,392. The Government is not required to, but shall have the option to award 41,201 additional LOE hours under this contract in increments and at its discretion over period of performance outlined in Section F.1.

H.5.2 AWARD OF LOE HOURS PURSUANT TO OTHER AUTHORIZATIONS

As of Modification P00011, the total number of hours authorized pursuant to other authorizations is 3,903 hours and \$ 1,988,929 as detailed:

H.5.2.1 FOREIGN MILITARY SALES (FMS) CASES DURING CONTRACT PERIOD OF PERFORMANCE

As a result of Modification P00004, and in addition to the available LOE hours and contract dollars allowed under H.5, the Government has authorized and awarded an additional 3,162 LOE hours and an additional \$1,854,917 contract dollars in support of FMS Case IQ-B-UDT Modification 2 Line 043, Field Service Representatives for M113.

H.5.2.2 ARMORED GUN SYSTEM (AGS) PLATFORM

As a result of Modification P00011, and in addition to the available LOE hours and contract dollars allowed under H.5, the Government has authorized and awarded an additional 741 LOE hours and an additional \$134,012 contract dollars in support AGS Platform Phase 1

| | | |
|--|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-C-0018 MOD/AMD P00012 | Page 6 of 6 |
| Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P. | | |

technical inspections.

* H.5.3 AWARD OF CONTRACT DOLLARS

The current contract obligation amount is \$86,310,655, which represents \$84,321,726 contract dollars pursuant to H.5.1, and \$1,988,929 contract dollars pursuant to H.5.2.

H.6 SUBCONTRACTING PLAN

The contractor's Subcontracting Plan dated 30 Nov 2012 is incorporated into this contract (Attachment 0004).

H.6.1 The contractor's Subcontracting Plan Revision 1 dated 27 June 2013 is incorporated into this contract.

H.7 WAGE DETERMINATION

Attachment 0017, Nationwide Contract Field Team (WD 99-0316 Rev 34) Wage Determination is incorporated into this contract pursuant to FAR 22.1007.

* Updated per Modification P00012

*** END OF NARRATIVE H0001 ***