

2. Amendment/Modification No. P00006	3. Effective Date 2004SEP24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ABGD PAM THORNTON (586)574-8899 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THORNTOP@TACOM.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376	Code S0101A
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SCD C    PAS NONE    ADP PT HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRS TEST & ENERGY MANAGEMENT, INC. 110 WYNN DRIVE HUNTSVILLE, AL. 35805-0927  TYPE BUSINESS: Large Business Performing in U.S.	<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. DAAE07-02-C-L065
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002SEP19

Code 24290    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) Payment will be made by Electronic Funds Transfer  
ACRN: AE NET INCREASE: \$1,072,000.00

**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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement	
<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) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070		
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  2004SEP24

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 7</b>
	PIIN/SIIN DAAE07-02-C-L065	MOD/AMD P00006	
<b>Name of Offeror or Contractor:</b> DRS TEST & ENERGY MANAGEMENT, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Hybrid Electric (HE) HMMWV Program.

PURPOSE OF MODIFICATION: Incorporate and incrementally fund new Work Directive DRS-0005

PREVIOUS NEGOTIATED CONTRACT VALUE: \$1,665,738.00

NEGOTIATED VALUE THIS ACTION: \$1,124,395.00

TOTAL NEGOTIATED CONTRACT VALUE: \$2,790,133.00

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$1,665,738.00

OBLIGATED AMOUNT THIS ACTION: \$1,072,000.00

TOTAL OBLIGATED CONTRACT AMOUNT: \$2,737,738.00

1. This is a bilateral modification.
2. The purpose of this modification P00006 is to incorporate and incrementally fund new Work Directive DRS-0005, Rev. 000 and revise clause B.4.
3. Incorporate WD DRS-0005: WD DRS-0005, Rev. 000, is hereby incorporated, at a total negotiated value of \$1,124,395.00. (Includes fully burdened labor at an estimated amount of \$115,128.00 with fixed fee of \$9,742.00; fully burdened material at an estimated amount of \$921,782 with fixed fee of \$62,205; and travel estimated at \$15,538.00).
4. Incremental Funding:
  - a. CLIN 0501 (labor) is established at the negotiated value of \$124,870.00 and SubCLIN 050101 is established and incrementally funded in the amount of \$72,475.00. CLIN 0502 (material) is established at the negotiated value of \$983,987.00 and SubCLIN 050201 is established and funded in the amount of \$983,987.00. CLIN 0503 (travel) is established at the negotiated value of \$15,538.00 and SubCLIN 050301 is established and funded in the amount of \$15,538.00.
  - b. As a result of the above, WD DRS-0005, Rev.000 is incrementally funded in the amount of \$1,072,000.00.
5. Revise Clause B.4: Clause B.4 "Incremental Funding for Work Directives" is revised by adding B.4.5. WD DRS-0005. The attached clause B.4 is incorporated and shall replace the previous B.4.
6. As a result of this Modification P00006, the total contract value is increased by \$1,124,395.00 from \$1,665,738.00 to the new total value of \$2,790,133.00. The total contract obligation is hereby increased by \$1,072,000.00 from \$1,665,738.00 to \$2,737,738.00.
7. Except as provided herein, all other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 006 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-02-C-L065 MOD/AMD P00006

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0501	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>The following CLINs, 0501 (labor), 0502 (material) and 0503 (travel), together constitute the total effort for WD DRS-0005, Rev.000.</p> <p>The total negotiated value of WD DRS-0005, Rev. 000 is as follows:</p> <p>Estimated Cost: \$1,052,448.00                      Fixed Fee: \$ 71,947.00                      Total Cost: \$1,124,395.00</p> <p>(End of narrative A001)</p> <p><u>HE-HMMWV WD005</u></p> <p>NOUN: HE-HMMWV UPGRADES-LABOR                      SECURITY CLASS: Unclassified</p> <p>CLIN 0501 has been established to fund estimated <u>LABOR</u> cost and fee for approved Work Directive No. DRS-0005, Rev.000</p> <p>The current negotiated value of CLIN 0501 is as follows:</p> <p>Estimated Cost: \$ 115,128.00                      Fixed Fee: \$ 9,742.00                      Total Cost: \$ 124,870.00</p> <p>The total OBLIGATED amount for CLIN 0501 is: \$72,475.00</p> <p>(End of narrative B003)</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-AUG-2005</td> </tr> </table> <p>\$ 124,870.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-AUG-2005	1	LO		\$ 124,870.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-AUG-2005												

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-02-C-L065 MOD/AMD P00006

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
050101	<p><u>HE-HMMWV WD005</u></p> <p>NOUN: HE-HMMWV UPGRADES-LABOR                      PRON: R342C310R3 PRON AMD: 02 ACRN: AE                      AMS CD: 622601H7711                      (AMOUNT: \$ 72,475.00)</p>																
0502	<p><u>HE-HMMWV</u></p> <p>NOUN: HE-HMMWV UPGRADES-MATERIAL                      SECURITY CLASS: Unclassified</p> <p>CLIN 0502 has been established to fund estimated MATERIAL cost and fee for approved Work Directive No. DRS-0005, Rev.000</p> <p>The current negotiated value of CLIN 0502 is as follows:</p> <p>Estimated Cost: \$ 921,782.00                      Fixed Fee: \$ 62,205.00                      Total Cost: \$ 983,987.00</p> <p>The total OBLIGATED amount for CLIN 0502 is: \$983,987.00</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1394 769 1524"> <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-AUG-2005</td> </tr> <tr> <td></td> <td>\$ 983,987.00</td> <td></td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-AUG-2005		\$ 983,987.00		1	LO		\$ 983,987.00
DLVR SCH		PERF COMPL															
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>															
001	1	30-AUG-2005															
	\$ 983,987.00																
050201	<p><u>HE-HMMWV WD005</u></p> <p>NOUN: FY04 DRS TEST&amp; ENERGY MGMT                      PRON: R342C310R3 PRON AMD: 02 ACRN: AE                      AMS CD: 622601H7711                      (AMOUNT: \$ 983,987.00)</p>																
0503	<p><u>HE-HMMWV</u></p>	1	LO		\$ 15,538.00												

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-02-C-L065 MOD/AMD P00006

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
050301	<p>NOUN: HE-HMMWV UPGRADES-TRAVEL                      SECURITY CLASS: Unclassified</p> <p>CLIN 0503 has been established to fund estimated TRAVEL cost for approved Work Directive No. DRS-0005, Rev.000</p> <p>The current negotiated value of CLIN 0503 is as follows:</p> <p>Total Estimated Cost: \$ 15,538.00</p> <p>FEE is not applicable to travel.</p> <p>The total OBLIGATED amount for CLIN 0503 is: \$15,538.00</p> <p style="text-align: center;">(End of narrative B003)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;"></td> <td style="width: 30%;">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-AUG-2005</td> </tr> <tr> <td></td> <td style="text-align: right;">\$ 15,538.00</td> <td></td> </tr> </table> <p><u>HE-HMMWV WD005</u></p> <p>NOUN: FY04 DRS TEST&amp; ENERGY MGMT                      PRON: R342C310R3 PRON AMD: 02 ACRN: AE                      AMS CD: 622601H7711                      (AMOUNT: \$ 15,538.00)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-AUG-2005		\$ 15,538.00					
DLVR SCH		PERF COMPL															
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>															
001	1	30-AUG-2005															
	\$ 15,538.00																

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MOD/AMD P00006

**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT, INC.**B.4 Incremental Funding for Work Directives:**

B.4.1 WD DRS-0001, Rev: 000 - The Government shall provide funds under this contract for WD DRS-0001, Rev. 000 covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

**B.4.1.1 Funding Schedule WD DRS-0001**

<u>Performance Period</u>	<u>Amount</u>
FY02 - Award through Dec 02	\$650,000.00
FY03 - Dec 02 through Dec 03	\$126,308.00
FY04 - Dec 03 through completion	\$ 48,589.00

B.4.1.2 Funds Allotted for WD DRS-0001, Rev. 000: The amount of funds currently obligated to this contract for WD DRS-0001, Rev. 000 is \$824,897.00. (The total amount obligated on this WD was revised per modification P00002, which fully funded the WD.)

B.4.2 RESERVED for WD DRS-0002

**B.4.3. WD DRS-0003**

B.4.3.1 WD DRS-0003 (BASIC): - This WD DRS-0003(Basic) is fully funded.

B.4.3.2 WD DRS-0003 (Exercised Option Task 4.5): Partial exercise of option task 4.5, WD DRS-0003, as implemented by WD DRS-0003, Rev. 001, is fully funded. (Added by modification P00004, which fully funds partial exercise of option.)

B.4.3.3 WD DRS-0003 (Exercised Option Task 4.5): Partial exercise of option task 4.5, WD DRS-0003, as implemented by WD DRS-0003, Rev. 002, is fully funded. (Added by modification P00005, which fully funds partial exercise of option.)

B.4.4 WD DRS-0004: - This WD DRS-0004 is fully funded.

B.4.5 WD DRS-0005:

**B.4.5.1 Funding Schedule WD DRS-0005**

<u>Performance Period</u>	<u>Amount</u>
FY04 - Award through Dec 04	\$1,072,000.00
FY05 - Jan 05 through completion	\$ 52,395.00

B.4.5.2 Funds Allotted for WD DRS-0005, Rev. 000: The amount of funds currently obligated to this contract for WD DRS-0005, Rev. 000 is \$1,072,000.00.

\*\*\* END OF NARRATIVE B 004 \*\*\*

**CONTINUATION SHEET**

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**PIIN/SIIN** DAAE07-02-C-L065

**MOD/AMD** P00006

**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
050101	R342C310R3 622601H7711	AE	2 42C310	\$	0.00	\$ 72,475.00	\$	72,475.00
050201	R342C310R3 622601H7711	AE	2 42C310	\$	0.00	\$ 983,987.00	\$	983,987.00
050301	R342C310R3 622601H7711	AE	2 42C310	\$	0.00	\$ 15,538.00	\$	15,538.00
					NET CHANGE	\$		1,072,000.00

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 42040000046N6N7EP622601255Y S20113	W56HZV	\$ 1,072,000.00
NET CHANGE				\$ 1,072,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,665,738.00	\$ 1,072,000.00	\$ 2,737,738.00