

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN W52H09-06-G-0001/BR06 MOD/AMD 14	
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: THERESA DIXON
 Buyer Office Symbol/Telephone Number: CCTA-ACP-C/(586)282-4864
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: A
 Weapon System: Tank, M1 Abrams Family of Vehicles
 Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

Contract: W52H09-06-G-0001
 Delivery Order (DO): BR06
 Modification: 14
 Prepared by: tad

PREVIOUS AMOUNT OF DELIVERY ORDER: \$3,148,280.00
 AMOUNT OF THIS MODIFICATION: \$629,656.00
 TOTAL CONTRACT AMOUNT: \$3,777,936.00.

The purpose of this Modification 14 to (DO) BR06 against Contract W52H09-06-G-0001 is the following:

1. Add to CLIN 0002AA, one (1) additional unit of the DSESTS Upgrade kit for a total of 6 kits at a unit price of \$629,656.00 for a total cost plus fixed fee amount of \$3,148,280.00, as shown:

	Previous Amount	Added by Mod 14	Totals
Cost:	\$2,882,348.00	\$576,469.58	\$3,458,817.58
COM:	\$ 6,521.00	\$ 1,304.22	\$ 7,825.22
Fee:	\$ <u>259,411.00</u>	\$ <u>51,882.20</u>	\$ <u>311,293.20</u>
Total:	\$3,148,280.00	\$629,656.00	\$3,777,936.00

*Note: The cost above is valid until February 8, 2013. If not exercised, then DRS will have to reprice.

2. Add clause ES7001, Inspection & Acceptance at Origin including fill-in information.
3. Change Exhibit D CDRL, Authority, at Line 4, from "DI-MGMT-81334" to read "Contractor Format".
4. The Contractor shall provide an updated BOM and GFM list 15 business days after receipt of the order. The Contractor for the GFM List shall provide what has been received and what is still needed to support production retrofit.
5. As a result of this Modification 14, the total amount against (DO) BR06 is increased by \$629,656.00 from \$3,148,280.00 to \$3,777,936.00.
6. All other contract terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0016 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-06-G-0001/BR06 MOD/AMD 14

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																							
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																											
0002	DSESTS UPGRADE KITS NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 0000000000000																																																											
0002AA	<p><u>DSESTS UPGRADE KITS PE75170</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee</p> <p>GENERIC NAME DESCRIPTION: DSESTS UPGRADE KITS PRON: J58KIT05EH PRON AMD: 03 ACRN: AA AMS CD: VTC008 PSC: 5342 CUSTOMER ORDER NO: J58VTC08EHSR FMS COUNTRY/CASE: SR/VTC</p> <p>****Added via Modification 14****</p> <p>KSA M1A2S DSESTS RETROFIT - IAW SOW Sections 8.0 - 8.5.</p> <p>Funding of 6 KT, DSESTS Upgrade kits at \$629,656.00 EA, funded by PRON J58KIT05EH.</p> <table border="0" data-bbox="245 1104 857 1287"> <thead> <tr> <th></th> <th>Previous Amount</th> <th>Added by Mod 14</th> <th>Totals</th> </tr> </thead> <tbody> <tr> <td>Cost:</td> <td>\$2,882,348.00</td> <td>\$576,469.58</td> <td>\$3,458,817.58</td> </tr> <tr> <td>COM:</td> <td>\$ 6,521.00</td> <td>\$ 1,304.22</td> <td>\$ 7,825.22</td> </tr> <tr> <td>Fee:</td> <td>\$ 259,411.00</td> <td>\$ 51,882.20</td> <td>\$ 311,293.20</td> </tr> <tr> <td>Total:</td> <td>\$3,148,280.00</td> <td>\$629,656.00</td> <td>\$3,777,936.00</td> </tr> </tbody> </table> <p>Note: Above represents the cost for (6)DSESTS Kits. This cost is valid until February 8, 2013. If not exercised, then DRS will have to reprice.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="245 1738 857 1871"> <thead> <tr> <th>DOC</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> <th>SUPPL</th> </tr> </thead> <tbody> <tr> <td>REL CD</td> <td>001</td> <td>W56HZV2299D001</td> <td>CK0U2X</td> <td>M</td> <td>BSRQ00</td> <td>3</td> </tr> <tr> <td>DEL REL CD</td> <td>001</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>QUANTITY</td> <td></td> <td>DEL DATE</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>6</td> <td></td> <td>13-JUN-2014</td> <td></td> <td></td> </tr> </tbody> </table> <p>FOB POINT: Origin</p>		Previous Amount	Added by Mod 14	Totals	Cost:	\$2,882,348.00	\$576,469.58	\$3,458,817.58	COM:	\$ 6,521.00	\$ 1,304.22	\$ 7,825.22	Fee:	\$ 259,411.00	\$ 51,882.20	\$ 311,293.20	Total:	\$3,148,280.00	\$629,656.00	\$3,777,936.00	DOC	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	SUPPL	REL CD	001	W56HZV2299D001	CK0U2X	M	BSRQ00	3	DEL REL CD	001								QUANTITY		DEL DATE					6		13-JUN-2014			6	KT	\$ 629,656.00000	\$ 3,777,936.00
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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: (CKOU2X) XR DRS TEST & ENERGY MANAGEMENT, LL 110 WYNN DR NW HUNTSVILLE, AL, 35805-1957</p> <p>MARK FOR: ORD PROG DIV USAEDME MARK FOR SOCP AL KHARJ DEPOT APO AE 09803</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-06-G-0001/BR06</p>				

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PIIN/SIIN W52H09-06-G-0001/BR06

MOD/AMD 14

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

SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 CHANGED	52.246-4028 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: DRS Tactical Systems 1RWE7
(Name) (CAGE)

1110 W. Hibiscus Blvd., Melbourne, FL 32901
(Address) (City) (State) (Zip)

ACCEPTANCE POINT: DRS Tactical Systems 1RWE7
(Name) (CAGE)

1110 W. Hibiscus Blvd., Melbourne, FL 32901
(Address) (City) (State) (Zip)

Note: The above Inspection and Acceptance addresses affects CLINS 0001AK and 0002AA.

[End of Clause]

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-06-G-0001/BR06 **MOD/AMD** 14

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0002AA	J58KIT05EH		2	8L6JAQ	AA \$	3,148,280.00 \$	629,656.00 \$	3,777,936.00
	VTC008							
	J58VTC08EHSR							
						NET CHANGE \$	629,656.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	9711 X8242SRO1X6D1000VTC 008252GSR20113 W56HZV	\$ 629,656.00
	NET CHANGE \$	629,656.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 12,868,666.70	\$ 629,656.00	\$ 13,498,322.70

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0002AA	AA	97110X0X8242SRO1 W56HZV X6D1000VTC008 252GJ58KIT05EH 8L6JAQ S20113