

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Cost-Plus-Fixed-Fee

Page 1 Of 18

2. Amendment/Modification No.

P00059

3. Effective Date

2013FEB14

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA BALTIMORE
217 EAST REDWOOD STREET
SUITE 1800
BALTIMORE MD 21202-3375

Code

S2101A

EMAIL: CRYSTAL.MONROE@US.ARMY.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

Z SYSTEMS CORPORATION
LOGISTICS ENGINEERING - INFORMATION TECHNOLOGY
6404 IVY LN STE 120
GREENBELT, MD 20770-1416

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-06-C-0677

10B. Dated (See Item 13)

2006AUG31

Code 1BHV9

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)

SEE SECTION G (IF APPLICABLE)

**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: _____
- D. Other (Specify type of modification and authority) H.11 Exercise Option

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)

MARK E. OTTO
MARK.E.OTTO@US.ARMY.MIL (586)282-7190

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)

2013FEB14

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 18**

PIIN/SIIN W56HZV-06-C-0677

MOD/AMD P00059

Name of Offeror or Contractor: Z SYSTEMS CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CRYSTAL MONROE
 Buyer Office Symbol/Telephone Number: CCTA-AHR-B/(586)282-7214
 Type of Business: Small Disadvantaged Business Performing in U.S.
 Surveillance Criticality Designator: A
 Weapon System: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)
 Contract Expiration Date: 2013AUG31
 Kind of Modification: Exercise Option

*** End of Narrative A0000 ***

Contract: W56HZV-06-C-0677
 Modification: P00059
 Prior Obligated Amount: \$45,544,186.27
 Amount of this Modification: \$ 267,790.00
 Revised Amount: \$45,811,976.27

1. The purpose of this bi-lateral modification P00059 to contract W56HZV-06-C-0677 is to incorporate the following work directive (WD) into the contract:

a. WD Warehouse 13-05, Revision 0:

	Total Prior to Revision	This Change	New Total
Authorized Hours:	0	1,093	1,093
Labor Estimated Cost:	\$0.00	\$ 40,923	\$ 40,923
Travel/Mat'l/ODC's Cost	\$0.00	\$226,867	\$226,867
Funded \$ amount:	\$0.00	\$267,790	\$267,790

2. Establish and fund the following SLINs for work to be performed in accordance with (IAW) Work Directive WAREHOUSE 13-05, Revision 0:

- a. SLIN 0013CB in the amount of \$8,188.60 (Labor)
- b. SLIN 0013CC in the amount of \$8,188.60 (Labor)
- c. SLIN 0013CD in the amount of \$8,188.60 (Labor)
- d. SLIN 0013CE in the amount of \$8,188.60 (Labor)
- e. SLIN 0013CF in the amount of \$8,168.60 (Labor)
- f. SLIN 0013CG in the amount of \$45,373.40 (Travel/Material/ODCs)
- g. SLIN 0013CH in the amount of \$45,373.40 (Travel/Material/ODCs)
- h. SLIN 0013CJ in the amount of \$45,373.40 (Travel/Material/ODCs)
- i. SLIN 0013CK in the amount of \$45,373.40 (Travel/Material/ODCs)
- j. SLIN 0013CL in the amount of \$45,373.40 (Travel/Material/ODCs)

3. Section H: Update H.11 Option, Consolidated PM HBCT Warehouse to reflect the option hours remaining and hours exercised.

4. Modification P00059 increases total obligated contract amount by \$267,790.00, from \$45,544,186.27 to \$45,811,976.27.

5. All other terms and conditions of the contract remain unchanged and in effect.

*** END OF NARRATIVE A0059 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-06-C-0677 MOD/AMD P00059

Name of Offeror or Contractor: Z SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	M1064A3 FY11 Sustain				
0013CB	<u>Services - Priced</u>	1	LO		\$ 8,188.60
	GENERIC NAME DESCRIPTION: M1064A3 FY11 Sustain PRON: EH3CR012EH PRON AMD: 01 ACRN: DH				
	WORK DIRECTIVE: WAREHOUSE 13-05, Rev. No. 0 PROGRAM: TOTAL PACKAGE FIELDING FOR M113 FOV START OF WORK: Date of Award Warehouse 13-05 COMPLETION DATE: 31 Aug 2013 LEVEL OF EFFORT: 1,093 HOURS			Est. Labor Cost: \$ 38,977.00 Fixed Fee: \$ 1,946.00 ODCs/Travel: \$ 226,867.00 CPFF: \$ 267,790.00	
	SLIN 0013CB supports WAREHOUSE 13-05 Labor in the amount of \$8,188.60.				
	SLIN 0013CC supports WAREHOUSE 13-05 Labor in the amount of \$8,188.60.				
	SLIN 0013CD supports WAREHOUSE 13-05 Labor in the amount of \$8,188.60.				
	SLIN 0013CE supports WAREHOUSE 13-05 Labor in the amount of \$8,188.60.				
	SLIN 0013CF supports WAREHOUSE 13-05 Labor in the amount of \$8,168.60.				
	SLIN 0013CG supports WAREHOUSE 13-05 Travel/Material/ODCs in the amount of \$45,373.40.				
	SLIN 0013CH supports WAREHOUSE 13-05 Travel/Material/ODCs in the amount of \$45,373.40.				
	SLIN 0013CJ supports WAREHOUSE 13-05 Travel/Material/ODCs in the amount of \$45,373.40.				
	SLIN 0013CK supports WAREHOUSE 13-05 Travel/Material/ODCs in the amount of \$45,373.40.				
	SLIN 0013CL supports WAREHOUSE 13-05 Travel/Material/ODCs in the amount of \$45,373.40.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-06-C-0677 MOD/AMD P00059

Name of Offeror or Contractor: Z SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<table><thead><tr><th data-bbox="272 281 354 302"><u>REL CD</u></th><th data-bbox="461 281 558 302"><u>QUANTITY</u></th><th data-bbox="672 281 737 302"><u>DATE</u></th></tr></thead><tbody><tr><td data-bbox="298 306 331 327">001</td><td data-bbox="493 306 509 327">1</td><td data-bbox="639 306 769 327">31-AUG-2013</td></tr><tr><td data-bbox="418 361 435 382">\$</td><td colspan="2" data-bbox="526 361 623 382">8,188.60</td></tr></tbody></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-AUG-2013	\$	8,188.60					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-AUG-2013												
\$	8,188.60													

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-06-C-0677 MOD/AMD P00059

Name of Offeror or Contractor: Z SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0013CC	<p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: M1068A3 FY11 Sustain PRON: EH3CR014EH PRON AMD: 01 ACRN: DJ</p> <p>SLIN 0013CC is a funding sub-SLIN in support of SLIN 0013CB.</p> <p>SLIN 0013CC supports WAREHOUSE 13-05 Labor in the amount of \$8,188.60.</p> <p>(End of narrative B001)</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-AUG-2013</td> </tr> </table> <p style="text-align: right;">\$ 8,188.60</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-AUG-2013	1	LO		\$ 8,188.60
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-AUG-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-06-C-0677 MOD/AMD P00059

Name of Offeror or Contractor: Z SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0013CD	<p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: M113A3 Carrier FY10 PRON: EH3CR016EH PRON AMD: 01 ACRN: DK</p> <p>SLIN 0013CD is a funding sub-SLIN in support of SLIN 0013CB.</p> <p>SLIN 0013CD supports WAREHOUSE 13-05 Labor in the amount of \$8,188.60.</p> <p>(End of narrative B001)</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-AUG-2013</td> </tr> </table> <p style="text-align: right;">\$ 8,188.60</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-AUG-2013	1	LO		\$ 8,188.60
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-AUG-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-06-C-0677 MOD/AMD P00059

Name of Offeror or Contractor: Z SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0013CE	<p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: M577A3 Carrier FY10 PRON: EH3CR018EH PRON AMD: 01 ACRN: DL</p> <p>SLIN 0013CE is a funding sub-SLIN in support of SLIN 0013CB.</p> <p>SLIN 0013CE supports WAREHOUSE 13-05 Labor in the amount of \$8,188.60.</p> <p>(End of narrative B001)</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-AUG-2013</td> </tr> </table> <p style="text-align: right;">\$ 8,188.60</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-AUG-2013	1	LO		\$ 8,188.60
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-AUG-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-06-C-0677 MOD/AMD P00059

Name of Offeror or Contractor: Z SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0013CF	<p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: M121 Carrier FY10 Su PRON: EH3CR020EH PRON AMD: 01 ACRN: DM</p> <p>SLIN 0013CF is a funding sub-SLIN in support of SLIN 0013CB.</p> <p>SLIN 0013CF supports WAREHOUSE 13-05 Labor in the amount of \$8,168.60.</p> <p>(End of narrative B001)</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-AUG-2013</td> </tr> </table> <p style="text-align: right;">\$ 8,168.60</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-AUG-2013	1	LO		\$ 8,168.60
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-AUG-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-06-C-0677 MOD/AMD P00059

Name of Offeror or Contractor: Z SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0013CG	<p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: M1064A3 FY11 Sustain PRON: EH3CR013EH PRON AMD: 01 ACRN: DN</p> <p>SLIN 0013CG is a funding sub-SLIN in support of SLIN 0013CB.</p> <p>SLIN 0013CG supports WAREHOUSE 13-05 Travel/Material/ODCs in the amount of \$45,373.40.</p> <p>(End of narrative B001)</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-AUG-2013</td> </tr> </table> <p style="text-align: right;">\$ 45,373.40</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-AUG-2013	1	LO		\$ 45,373.40
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-AUG-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-06-C-0677 MOD/AMD P00059

Name of Offeror or Contractor: Z SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0013CH	<p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: M1068A3 FY11 Sustain PRON: EH3CR015EH PRON AMD: 01 ACRN: DP</p> <p>SLIN 0013CH is a funding sub-SLIN in support of SLIN 0013CB.</p> <p>SLIN 0013CH supports WAREHOUSE 13-05 Travel/Material/ODCs in the amount of \$45,373.40.</p> <p>(End of narrative B001)</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-AUG-2013</td> </tr> </table> <p style="text-align: right;">\$ 45,373.40</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-AUG-2013	1	LO		\$ 45,373.40
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-AUG-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-06-C-0677 MOD/AMD P00059

Name of Offeror or Contractor: Z SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0013CJ	<p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: M113A3 Carrier FY10 PRON: EH3CR017EH PRON AMD: 01 ACRN: DQ</p> <p>SLIN 0013CJ is a funding sub-SLIN in support of SLIN 0013CB.</p> <p>SLIN 0013CJ supports WAREHOUSE 13-05 Travel/Material/ODCs in the amount of \$45,373.40.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 890 769 968"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th><u>REL CD</u></th> <th><u>QUANTITY</u></th> </tr> <tr> <th></th> <th><u>DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>31-AUG-2013</td> </tr> </tbody> </table> <p style="text-align: right;">\$ 45,373.40</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	001	1	31-AUG-2013	1	LO		\$ 45,373.40
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>													
	<u>DATE</u>													
001	1	31-AUG-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-06-C-0677 MOD/AMD P00059

Name of Offeror or Contractor: Z SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0013CK	<p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: M577A3 Carrier FY10 PRON: EH3CR019EH PRON AMD: 01 ACRN: DR</p> <p>SLIN 0013CK is a funding sub-SLIN in support of SLIN 0013CB.</p> <p>SLIN 0013CK supports WAREHOUSE 13-05 Travel/Material/ODCs in the amount of \$45,373.40.</p> <p>(End of narrative B001)</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-AUG-2013</td> </tr> </table> <p style="text-align: right;">\$ 45,373.40</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-AUG-2013	1	LO		\$ 45,373.40
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-AUG-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-06-C-0677 MOD/AMD P00059

Name of Offeror or Contractor: Z SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0013CL	<p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: M121 Sustain BII for PRON: EH3CR021EH PRON AMD: 01 ACRN: DS</p> <p>SLIN 0013CL is a funding sub-SLIN in support of SLIN 0013CB.</p> <p>SLIN 0013CL supports WAREHOUSE 13-05 Travel/Material/ODCs in the amount of \$45,373.40.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 940 771 1020"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th><u>REL CD</u></th> <th><u>QUANTITY</u></th> </tr> <tr> <th><u>DATE</u></th> <th></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td>31-AUG-2013</td> </tr> </tbody> </table> <p style="text-align: right;">\$ 45,373.40</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		001	1		31-AUG-2013	1	LO		\$ 45,373.40
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
<u>DATE</u>															
001	1														
	31-AUG-2013														

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 14 of 18

PIIN/SIIN W56HZV-06-C-0677

MOD/AMD P00059

Name of Offeror or Contractor: Z SYSTEMS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0013CB	EH3CR012EH	2	S.0008999.1.6	DH \$	0.00 \$	8,188.60 \$	8,188.60
0013CC	EH3CR014EH	2	S.0008999.1.6	DJ \$	0.00 \$	8,188.60 \$	8,188.60
0013CD	EH3CR016EH	2	S.0008999.1.6	DK \$	0.00 \$	8,188.60 \$	8,188.60
0013CE	EH3CR018EH	2	S.0008999.1.6	DL \$	0.00 \$	8,188.60 \$	8,188.60
0013CF	EH3CR020EH	2	S.0008999.1.6	DM \$	0.00 \$	8,168.60 \$	8,168.60
0013CG	EH3CR013EH	2	S.0008999.1.6	DN \$	0.00 \$	45,373.40 \$	45,373.40
0013CH	EH3CR015EH	2	S.0008999.1.6	DP \$	0.00 \$	45,373.40 \$	45,373.40
0013CJ	EH3CR017EH	2	S.0008999.1.6	DQ \$	0.00 \$	45,373.40 \$	45,373.40
0013CK	EH3CR019EH	2	S.0008999.1.6	DR \$	0.00 \$	45,373.40 \$	45,373.40
0013CL	EH3CR021EH	2	S.0008999.1.6	DS \$	0.00 \$	45,373.40 \$	45,373.40
NET CHANGE						\$ 267,790.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
DH	021 201320132020 A60EE 13735DVIRQ 2577 L032382721 S.0008999.1.6	021001 \$ 8,188.60
DJ	021 201320132020 A60EE 13735DVIRQ 2577 L032382724 S.0008999.1.6	021001 \$ 8,188.60
DK	021 201320132020 A60EE 13735DVIRQ 2577 L032383226 S.0008999.1.6	021001 \$ 8,188.60
DL	021 201320132020 A60EE 13735DVIRQ 2577 L032383365 S.0008999.1.6	021001 \$ 8,188.60
DM	021 201320132020 A60EE 13735DVIRQ 2577 L032383427 S.0008999.1.6	021001 \$ 8,168.60
DN	021 201320132020 A60EE 13735DVIRQ 2577 L032382722 S.0008999.1.6	021001 \$ 45,373.40
DP	021 201320132020 A60EE 13735DVIRQ 2577 L032383224 S.0008999.1.6	021001 \$ 45,373.40
DQ	021 201320132020 A60EE 13735DVIRQ 2577 L032383339 S.0008999.1.6	021001 \$ 45,373.40
DR	021 201320132020 A60EE 13735DVIRQ 2577 L032383395 S.0008999.1.6	021001 \$ 45,373.40
DS	021 201320132020 A60EE 13735DVIRQ 2577 L032383491 S.0008999.1.6	021001 \$ 45,373.40
NET CHANGE		\$ 267,790.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 45,544,186.27	\$ 267,790.00	\$ 45,811,976.27

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0013CB	DH	021 201320132020 A60EE 13735DVIRQ 2577 L032382721 S.0008999.1.6 021001
0013CC	DJ	021 201320132020 A60EE 13735DVIRQ 2577 L032382724 S.0008999.1.6 021001
0013CD	DK	021 201320132020 A60EE 13735DVIRQ 2577 L032383226 S.0008999.1.6 021001
0013CE	DL	021 201320132020 A60EE 13735DVIRQ 2577 L032383365 S.0008999.1.6 021001
0013CF	DM	021 201320132020 A60EE 13735DVIRQ 2577 L032383427 S.0008999.1.6 021001
0013CG	DN	021 201320132020 A60EE 13735DVIRQ 2577 L032382722 S.0008999.1.6 021001
0013CH	DP	021 201320132020 A60EE 13735DVIRQ 2577 L032383224 S.0008999.1.6 021001
0013CJ	DQ	021 201320132020 A60EE 13735DVIRQ 2577 L032383339 S.0008999.1.6 021001
0013CK	DR	021 201320132020 A60EE 13735DVIRQ 2577 L032383395 S.0008999.1.6 021001
0013CL	DS	021 201320132020 A60EE 13735DVIRQ 2577 L032383491 S.0008999.1.6 021001

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 15 of 18**

PIIN/SIIN W56HZV-06-C-0677

MOD/AMD P00059

Name of Offeror or Contractor: Z SYSTEMS CORPORATION

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 Option, Bradley Fighting Vehicle System (BFVS)

Pursuant to FAR 52.217-7, the Government shall have the unilateral option to increase the level of Total Package Fielding man-hours supporting the Bradley Fighting Vehicle System under CLIN 0001 of this contract by up to 210,000 hours. Any exercise of the option shall be at the appropriate estimated cost and fixed fee hourly rates established in paragraph B.2.1 of this contract, as determined by the date of option exercise. The Contracting Officer may exercise the option by giving written notice to the Contractor at any time after contract award through the option expiration date of sixty months after contract award. The Contractor shall commence performance of work upon issuance and receipt of Work Directives corresponding to any increase in option hours, and complete all outlined Work Directive tasks within the specified period of performance.

The Government may exercise the option in one or more increments, provided that the total man-hours optioned over the life of the contract in support of the Bradley Fighting Vehicle System does not exceed 210,000 hours. There is no minimum amount of man-hours the Government may exercise its option for.

Total BFVS option hours remaining: 6,288 hours. Total BFVS option hours exercised: 203,712 hours (Modification P00058).

H.2 Option, M707 KNIGHT Vehicle System

Pursuant to FAR 52.217-7, the Government shall have the unilateral option to increase the level of Total Package Fielding man-hours supporting the M707 KNIGHT Vehicle System under CLIN 0002 of this contract by up to 29,500 hours. Any exercise of the option shall be at the appropriate estimated cost and fixed fee hourly rates established in paragraph B.3.1 of this contract, as determined by the date of option exercise. The Contracting Officer may exercise the option by giving written notice to the Contractor at any time after contract award through the option expiration date of sixty months after contract award. The Contractor shall commence performance of work upon issuance and receipt of Work Directives corresponding to any increase in option hours, and complete all outlined Work Directive tasks within the specified period of performance.

The Government may exercise the option in one or more increments, provided that the total man-hours optioned over the life of the contract in support of the M707 KNIGHT Vehicle System does not exceed 29,500 hours. There is no minimum amount of man-hours the Government may exercise its option for.

Total KNIGHT option hours remaining: 2,530 hours. Total KNIGHT option hours exercised: 26,970 hours (Modification P00058).

H.3 Option, M113 Vehicle System

Pursuant to FAR 52.217-7, the Government shall have the unilateral option to increase the level of Total Package Fielding man-hours supporting the M113 Vehicle System under CLIN 0003 of this contract by up to 87,000 hours. Any exercise of the option shall be at the appropriate estimated cost and fixed fee hourly rates established in paragraph B.4.1 of this contract, as determined by the date of option exercise. The Contracting Officer may exercise the option by giving written notice to the Contractor at any time after contract award through the option expiration date of sixty months after contract award. The Contractor shall commence performance of work upon issuance and receipt of Work Directives corresponding to any increase in option hours, and complete all outlined Work Directive tasks within the specified period of performance.

The Government may exercise the option in one or more increments, provided that the total man-hours optioned over the life of the contract in support of the M113 Vehicle System does not exceed 87,000 hours. There is no minimum amount of man-hours the Government may exercise its option for.

Total M113 option hours remaining: 11,986 hours. Total M113 option hours exercised: 75,014 hours (Modification P00058).

H.4 Option, PM Assured Mobility Systems (PM Bridging)

Pursuant to FAR 52.217-7, the Government shall have the unilateral option to increase the level of Total Package Fielding man-hours supporting PM Assured Mobility Systems (PM Bridging) under CLIN 0004 of this contract by up to 39,000 hours. Any exercise of the option shall be at the appropriate estimated cost and fixed fee hourly rates established in paragraph B.5.1 of this contract, as determined by the date of option exercise. The Contracting Officer may exercise the option by giving written notice to the Contractor at any time after contract award through the option expiration date of sixty months after contract award. The Contractor shall commence performance of work upon issuance and receipt of Work Directives corresponding to any increase in option hours, and complete all outlined Work Directive tasks within the specified period of performance.

The Government may exercise the option in one or more increments, provided that the total man-hours optioned over the life of the contract in support of PM Assured Mobility Systems (PM Bridging) does not exceed 39,000 hours. There is no minimum amount of man-hours

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 16 of 18

PIIN/SIIN W56HZV-06-C-0677

MOD/AMD P00059

Name of Offeror or Contractor: Z SYSTEMS CORPORATION

the Government may exercise its option for.

Total PM Assured Mobility Systems (PM Bridging) option hours remaining: 4,935 hours. Total PM Assured Mobility Systems (PM Bridging) option hours exercised: 34,065 hours (Modification P00058).

H.5 Option, M88A2 HERCULES Vehicle System (Changed by Modification P00009)

Pursuant to FAR 52.217-7, the Government shall have the unilateral option to increase the level of Total Package Fielding man-hours supporting the M88A2 HERCULES Vehicle System under CLIN 0005 of this contract by up to 36,000 hours. Any exercise of the option shall be at the appropriate estimated cost and fixed fee hourly rates established in paragraph B.6.1 of this contract, as determined by the date of option exercise. The Contracting Officer may exercise the option by giving written notice to the Contractor at any time after contract award through the option expiration date of sixty months after contract award. The Contractor shall commence performance of work upon issuance and receipt of Work Directives corresponding to any increase in option hours, and complete all outlined Work Directive tasks within the specified period of performance.

The Government may exercise the option in one or more increments, provided that the total man-hours optioned over the life of the contract in support of the M88A2 HERCULES Vehicle System does not exceed 36,000 hours. There is no minimum amount of man-hours the Government may exercise its option for.

Total HERCULES option hours remaining: 27,244 hours. Total HERCULES option hours exercised: 8,756 hours. (Modification P00058)

H.6 Option, M-1 Abrams Vehicle System

Pursuant to FAR 52.217-7, the Government shall have the unilateral option to increase the level of Total Package Fielding man-hours supporting the M-1 Abrams Vehicle System under CLIN 0006 of this contract by up to 50,000 hours. Any exercise of the option shall be at the appropriate estimated cost and fixed fee hourly rates established in paragraph B.7.1 of this contract, as determined by the date of option exercise. The Contracting Officer may exercise the option by giving written notice to the Contractor at any time after contract award through the option expiration date of sixty months after contract award. The Contractor shall commence performance of work upon issuance and receipt of Work Directives corresponding to any increase in option hours, and complete all outlined Work Directive tasks within the specified period of performance.

The Government may exercise the option in one or more increments, provided that the total man-hours optioned over the life of the contract in support of the M-1 Abrams Vehicle System does not exceed 50,000 hours. There is no minimum amount of man-hours the Government may exercise its option for.

Total Abrams option hours remaining: 32,760 hours. Total Abrams option hours exercised: 17,240 hours (Modification P00058).

H.7 Option, PM - Heavy Brigade Combat Team

Pursuant to FAR 52.217-7, the Government shall have the unilateral option to increase the level of Total Package Fielding man-hours supporting the PM - Heavy Brigade Combat Team under CLIN 0007 of this contract by up to 96,000 hours. Any exercise of the option shall be at the appropriate estimated cost and fixed fee hourly rates established in paragraph B.8.1 of this contract, as determined by the date of option exercise. The Contracting Officer may exercise the option by giving written notice to the Contractor at any time after contract award through the option expiration date of sixty months after contract award. The Contractor shall commence performance of work upon issuance and receipt of Work Directives corresponding to any increase in option hours, and complete all outlined Work Directive tasks within the specified period of performance.

The Government may exercise the option in one or more increments, provided that the total man-hours optioned over the life of the contract in support of the PM - Heavy Brigade Combat Team does not exceed 96,000 hours. There is no minimum amount of man-hours the Government may exercise its option for.

Total PM-HBCT option hours remaining: 96,000 hours. Total PM-HBCT option hours exercised: 8,176 hours. (Modification P00058)

H.8 Option, FAASV/Paladin Vehicle Systems

Pursuant to FAR 52.217-7, the Government shall have the unilateral option to increase the level of Total Package Fielding man-hours supporting the FAASV/Paladin Vehicle Systems under CLIN 0008 of this contract by up to 21,000 hours. Any exercise of the option shall be at the appropriate estimated cost and fixed fee hourly rates established in paragraph B.9.1 of this contract, as determined by the date of option exercise. The Contracting Officer may exercise the option by giving written notice to the Contractor at any time after contract award through the option expiration date of sixty months after contract award. The Contractor shall commence performance of work upon issuance and receipt of Work Directives corresponding to any increase in option hours, and complete all outlined Work

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 17 of 18

PIIN/SIIN W56HZV-06-C-0677

MOD/AMD P00059

Name of Offeror or Contractor: Z SYSTEMS CORPORATION

Directive tasks within the specified period of performance.

The Government may exercise the option in one or more increments, provided that the total man-hours optioned over the life of the contract in support of the FAASV/Paladin Vehicle Systems does not exceed 21,000 hours. There is no minimum amount of man-hours the Government may exercise its option for.

Total FAASV option hours remaining: 17,777 hours. Total PM-HBCT option hours exercised: 3,223 hours.

H.9 Option, TPF for Operator New Equipment Training (OPNET) (Changed by Modification P00009)

Pursuant to FAR 52.217-7, the Government shall have the unilateral option to increase the level of Total Package Fielding man-hours supporting Operator New Equipment Training under CLIN 0010 of this contract by up to 130,000 hours. Any exercise of the option shall be at the appropriate estimated cost and fixed fee hourly rates established in paragraph B.10.1 of this contract, as determined by the date of option exercise. The Contracting Officer may exercise the option by giving written notice to the Contractor at any time after contract award through the option expiration date of sixty months after contract award. The Contractor shall commence performance of work upon issuance and receipt of Work Directives corresponding to any increase in option hours, and complete all outlined Work Directive tasks within the specified period of performance.

The Government may exercise the option in one or more increments, provided that the total man-hours optioned over the life of the contract in support of Operator New Equipment Training does not exceed 130,000 hours. There is no minimum amount of man-hours the Government may exercise its option for.

Total OPNET option hours remaining: 130,000 hours. Total OPNET option hours exercised: 0 hours.

H.10 GOVERNMENT LIABILITY

The Government shall be held harmless from any and all third party claims arising out of the Contractor's use of the Government Equipment or Contractor performance on a Government installation. The Government shall not be held responsible for any third party damage or injury to persons or equipment resulting from contractor performance on a Government installation.

H.11 Option, Consolidated PM HBCT Warehouse (Added by Modification P00015)

Pursuant to FAR 52.217-7, the Government shall have the unilateral option to increase the level of Total Package Fielding man-hours supporting the Consolidated PM HBCT Warehouse under CLIN 0013 of this contract by up to 286,500 hours. Any exercise of the option shall be at the appropriate estimated cost and fixed fee hourly rates established in paragraph B.11.1 of this contract, as determined by the date of option exercise. The Contracting Officer may exercise the option by giving written notice to the Contractor at any time after contract award through the option expiration date of sixty months after contract award. The Contractor shall commence performance of work upon issuance and receipt of Work Directives corresponding to any increase in option hours, and complete all outlined Work Directive tasks with the specified period of performance.

The Government may exercise the option in one or more increments, provided that the total man-hours optioned over the life of the contract in support of the Consolidated PM HBCT Warehouse does not exceed 286,500 hours. There is no minimum amount of man-hours the Government may exercise its option for.

Total Consolidated PM HBCT Warehouse option hours remaining 143 hours. Total Consolidated PM HBCT Warehouse option hours exercised: 286,357 hours.

Modification P00003 changes all previous references to PM Bridging in Special Clause H.4 to PM Assured Mobility Systems (PM Bridging).

Modification P00004 increases the M113 Vehicle System TPF LOE option hours by 30,000 hours to 62,000 hours, and decreases the Operator New Equipment Training (OPNET) TPF LOE option hours by 30,000 hours to 270,000 hours.

Modification P00009 adds labor categories and rates for Team Lead III and Logistician III for M-1 Abrams Vehicle System, and reallocates 140,000 TPF LOE hours from Operator New Equipment Training (OPNET) to HERCULES (20,000 hours), PM-HBCT (100,000 hours), and FAASV/PALADIN (20,000 hours). The latter action reduces available Operator New Equipment Training (OPNET) TPF LOE hours from 270,000 hours to 130,000 hours and increases HERCULES from 16,000 to 36,000 hours, PM-HBCT from 1,000 to 110,000 hours, and FAASV/PALADIN from 1,000 to 21,000 hours.

Modification P00015 adds the new option provision H.11 for the Consolidated PM HBCT Warehouse.

Modification P00058 updates hours to reflect their most current values and reallocates 14,000 hours from H.7 Option, PM - Heavy Brigade Combat Team to add 4,000 hours to H.2 Option, M707 KNIGHT Vehicle System and 10,000 hours to H.11 Option, Consolidated PM HBCT Warehouse.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 18 of 18****PIIN/SIIN** W56HZV-06-C-0677**MOD/AMD** P00059

Name of Offeror or Contractor: Z SYSTEMS CORPORATION

Modification P00059 updates hours remaining and exercised for H.11.

*** END OF NARRATIVE H0001 ***