

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code **Page 1 Of 4**
Fixed Price Level of Effort

2. Amendment/Modification No. **09** 3. Effective Date **2013NOV04** 4. Requisition/Purchase Req No. **SEE SCHEDULE** 5. Project No. (If applicable)

6. Issued By **Code W56HZV** 7. Administered By (If other than Item 6) **Code S2404A**
 U.S. ARMY CONTRACTING COMMAND
 MICHAEL.SHUMAR
 WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL
 EMAIL: MICHAEL.SHUMAR@US.ARMY.MIL
 DCMA MANASSAS
 10500 BATTLEVIEW PKWY
 SUITE 200
 MANASSAS VA 20109-2342

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)
 DRS C3 & AVIATION COMPANY
 12930 WORLDGATE DR STE 200
 HERNDON, VA 20170-6011

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.
 DAEE07-03-D-S008/0041

10B. Dated (See Item 13)
 2005MAY02

Code **2R341** 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: AC NET DECREASE: -\$22,363.48

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: **FAR 42.103(a)(3)**

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)
 BENJAMIN MCMARTIN
 BENJAMIN.MCMARTIN@US.ARMY.MIL (586)282-9751

15B. Contractor/Offendor 15C. Date Signed 16B. United States Of America 16C. Date Signed
 _____ _____ By _____ /SIGNED/ 2013NOV04
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE07-03-D-S008/0041

MOD/AMD 09

Name of Offeror or Contractor: DRS C3 & AVIATION COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL.SHUMAR
Buyer Office Symbol/Telephone Number: CCTA-ASM-C/(586)282-9661
Type of Contract: Fixed Price Level of Effort
Kind of Contract: Service Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: High Mobility Multi-Purpose Wheeled Vehi

*** End of Narrative A0000 ***

CONTRACT: DAAE07-03-D-S008
TASK ORDER: 0041
MODIFICATION: 09
PREVIOUS AMOUNT: \$393,353.65
AMOUNT OF THIS ACTION: (\$22,363.48)
REVISED AMOUNT: \$370,990.17

1. The purpose of this supplemental agreement, Modification 01, is to deobligate funds.
2. As a result of above, the changes are as follows:
 - a. CLIN 2002AB is decreased in the amount of \$18,564.97 from \$162,301.40 to \$143,736.43.
 - b. CLIN 2004AA is decreased in the amount of \$3,798.51 from \$3,798.51 to \$0.00.
3. The total value of this task order is decreased in the amount of \$22,363.48 from \$393,353.65 to \$370,990.17.
4. All other terms and conditions of this task order, except those addressed by this modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-03-D-S008/0041 **MOD/AMD** 09

Name of Offeror or Contractor: DRS C3 & AVIATION COMPANY

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
2002AB	JZ69R231JZ 51103446004 A16P50041CPM	1	6ZLT02	AC \$	162,301.40 \$	-18,564.97 \$	143,736.43
2004AA	JZ69R231JZ 51103446004 A16P50041CPM	1	6ZLT02	AC \$	3,798.51 \$	-3,798.51 \$	0.00
NET CHANGE						\$ -22,363.48	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AC 21 62035000061C1C01P5110342512 S20113 W56HZV		\$ -22,363.48
NET CHANGE		\$ -22,363.48

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 393,353.65	\$ -22,363.48	\$ 370,990.17

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
2002AB	AC 21 060820350000 S20113	61C1C01511034460042512 6ZLT02S20113 W56HZV
2004AA	AC 21 060820350000 S20113	61C1C01511034460042512 6ZLT02S20113 W56HZV