

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

08

3. Effective Date

2013NOV04

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA MANASSAS  
10500 BATTLEVIEW PKWY  
SUITE 200  
MANASSAS VA 20109-2342

Code

S2404A

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.

DAAE07-03-D-S008/0044

10B. Dated (See Item 13)

2005JUN10

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: -\$200,000.00

**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: \_\_\_\_\_  
Mutual Agreement of Both Parties
- 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
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2013NOV04

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**

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PIIN/SIIN DAAE07-03-D-S008/0044 MOD/AMD 08

**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: Firm Fixed Price  
 Kind of Contract: Service Contracts  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: Family of Med. Tac. Veh. (FMTV), 5 ton

\*\*\* End of Narrative A0000 \*\*\*

CONTRACT: DAAE07-03-D-S008  
 TASK ORDER: 0044  
 MODIFICATION: 08  
 PREVIOUS AMOUNT: \$1,722,002.58  
 AMOUNT OF THIS ACTION: (\$200,000.00)  
 REVISED AMOUNT: \$1,522,002.58

1. The purpose of this supplemental agreement, Modification 08, is to deobligate funds.
2. As a result of above, the changes are as follows:
  - 2a. CLIN 2002AA is decreased in the amount of \$148,658.44 from \$883,880.10 to \$735,221.66.
  - 2b. CLIN 2003AA is decreased in the amount of \$6,776.47 from \$156,000.00 to \$149,223.53.
  - 2c. CLIN 2004AA is decreased in the amount of \$45,565.09 from \$45,707.75 to \$142.66.
3. The total value of this task order is decreased in the amount of \$200,000.00 from \$1,722,002.58 to \$1,522,002.58.
4. In signing this bilateral de-obligation modification, the contractor hereby represents and agrees that it reviewed its current billing under this effort, and analyzed its potential additional billing against the ACRN(s) / CLIN(s) listed in item 4a, below. Relying upon that review and analysis, the contractor and the Government agreed upon an amount of funding, under said CLIN(s), which is in excess of the amount needed to satisfy any and all potential future billings. This modification de-obligates the excess amount.

In signing this bilateral de-obligation modification, the contractor hereby represents and agrees that the funding amount remaining, as indicated in item 4a, below, represents the total potential liability of the Government under said CLIN(s). The Government shall not be responsible for obligating additional funding against said CLIN(s) to cover rate adjustments, delayed billings, or any costs known or unknown at the time of execution of this modification.

The contractor may invoice, as allowed by the terms of this contract (and the contractor's own billing practices), up to the full amount remaining on said CLIN(s). Any amount remaining, at the time that the contractor submits a final billing, shall be de-obligated under a subsequent modification.

## 4a. Contract Administration Data:

CLIN	ACRN	Prior Amount	De-obligated Amount	Amount Remaining
2002AA	AC	\$883,880.10	-\$147,658.44	\$736,221.66
2003AA	AC	\$156,000.00	-\$6,776.47	\$149,223.53
2004AA	AC	\$45,707.75	-\$45,565.09	\$142.66

Net Change: -\$200,000.00

5. All other terms and conditions of the 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  
 PIIN/SIIN DAAE07-03-D-S008/0044 MOD/AMD 08

Name of Offeror or Contractor: DRS C3 & AVIATION COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AA	<p><u>TRAVEL CLIN (OPTION YEAR I)</u></p> <p>GENERIC NAME DESCRIPTION: FMTV-RADIAN ENGINEERING SPT                      CLIN CONTRACT TYPE:                      Cost No Fee                      PRON: J065Z982J0 PRON AMD: 01 ACRN: AC                      AMS CD: 51106866006</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>                      001 1 30-SEP-2008</p> <p style="text-align: right;">\$ 142.66</p>	1	LO		\$ 142.66

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-03-D-S008/0044 **MOD/AMD** 08

**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
2002AA	J065Z982J0 51106866006	1	6SMTJ0	AC \$	883,880.10 \$	-147,658.44 \$	736,221.66
2003AA	J065Z982J0 51106866006	1	6SMTJ0	AC \$	156,000.00 \$	-6,776.47 \$	149,223.53
2004AA	J065Z982J0 51106866006	1	6SMTJ0	AC \$	45,707.75 \$	-45,565.09 \$	142.66
					NET CHANGE \$	-200,000.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AC 21	62035000061C1C02P5110682512 S20113 W56HZV	\$ -200,000.00
		NET CHANGE \$ -200,000.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	1,722,002.58	\$ -200,000.00	\$ 1,522,002.58

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
2002AA	AC 21	060820350000 S20113 61C1C02511068660062512 6SMTJ0S20113 W56HZV
2003AA	AC 21	060820350000 S20113 61C1C02511068660062512 6SMTJ0S20113 W56HZV
2004AA	AC 21	060820350000 S20113 61C1C02511068660062512 6SMTJ0S20113 W56HZV