

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

Page 1 Of 5

2. Amendment/Modification No.

10

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

EMAIL: MICHAEL.SHUMAR@US.ARMY.MIL

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-S008/0045

10B. Dated (See Item 13)

2005JUL13

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: AB NET DECREASE: -\$161,362.13

**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

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: Cost Plus Fixed Fee
 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: 0045
 MODIFICATION: 10
 PREVIOUS AMOUNT: \$2,401,892.65
 AMOUNT OF THIS ACTION: (\$161,362.13)
 REVISED AMOUNT: \$2,240,530.52

1. The purpose of this supplemental agreement, Modification 010, is to deobligate funds.
2. As a result of above, the changes are as follows:
 - a. CLIN 2002AA is decreased in the amount of \$161,362.13 from \$1,280,501.61 to \$1,119,139.48.
3. The total value of this task order is decreased in the amount of \$161,362.13 from \$2,401,892.65 to \$2,240,530.52.
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	AB	\$1,280,501.61	-\$161,362.13	\$1,119,139.48
Net Change:			-\$161,362.13	

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 A0012 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE07-03-D-S008/0045 **MOD/AMD** 10

Name of Offeror or Contractor: DRS C3 & AVIATION COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S008/0045 **MOD/AMD** 10

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>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
2002AA	J065Z990J0 51106866006	1	6SMTPM	AB \$	1,280,501.61 \$	-161,362.13 \$	1,119,139.48
					NET CHANGE \$	-161,362.13	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AB	21 62035000061C1C02P5110682512 S20113 W56HZV	\$ -161,362.13
		NET CHANGE \$ -161,362.13

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 2,401,892.65	\$ -161,362.13	\$ 2,240,530.52

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
2002AA	AB	21	060820350000 S20113 61C1C02511068660062512 6SMTPMS20113 W56HZV