

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

11

3. Effective Date

2013OCT24

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA HUNTSVILLE
1040 RESEARCH BLVD, SUITE 100
MADISON AL 35758-2040

Code

S0107A

EMAIL: RAINA.O.HAYNES@US.ARMY.MIL

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

DRS TEST & ENERGY MANAGEMENT, LLC
110 WYNN DR NW
HUNTSVILLE, AL 35805-1957

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAE20-03-G-0001/0110

10B. Dated (See Item 13)

2006OCT20

Code 24290

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: -\$516.81

**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: _____
Mutaul Agreement of the 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)

LISA BEHNKE
LISA.BEHNKE@US.ARMY.MIL (586)282-4502

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)

2013OCT24

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 4
	PIIN/SIIN DAAE20-03-G-0001/0110 MOD/AMD 11	
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RAINA HAYNES
 Buyer Office Symbol/Telephone Number: CCTA-AHP-D/(586)282-7267
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Direct Support Electrical System Test Se

*** End of Narrative A0000 ***

Modification: 11

Program: DSESTS
 Contract: DAAE20-03-G-0001
 Order: 0110
 Amount of Action: \$(516.81) DECREASE
 Total Contract Amount: \$634,624.11

1. Modification 11 to Order 0110 under contract DAAE20-03-G-0001 is a bilateral supplemental agreement.
2. The purpose of this modification is to de-obligate remaining funding from CLIN 00017AA ACRN AC in the amount of \$516.81.
3. CLIN 00017AA is decreased from \$35,892.92 to \$35,376.11.
4. As a result of this modification 11 to Order 0110 under contract DAAE20-03-G-0001, the total value of this contract is decreased by \$516.81 from \$635,140.92 to \$634,624.11.
5. Except as specified above, all terms and conditions of contract DAAE20-03-G-0001 Order 0110 remain unchanged and in full force and effect.
6. In consideration of this modification, agreed to herein as complete equitable adjustment for the work described in CLIN 0017AA, the Contractor hereby releases the Government from any and all liability under the contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-G-0001/0110 MOD/AMD 11

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										
0017	OBSOLESCENCE										
0017AA	<u>OBSOLESCENCE</u>	1	LO		\$ 35,376.11						
	GENERIC NAME DESCRIPTION: OBSOLESCENCE CLIN CONTRACT TYPE: Firm Fixed Price PRON: M171A907M1 PRON AMD: 03 ACRN: AC AMS CD: SM2B1100										
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin										
	<u>Deliveries or Performance</u> DLVR SCH <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: right;"><u>PERF COMPL</u></td> </tr> <tr> <td style="text-align: left;">001</td> <td style="text-align: center;">1</td> <td style="text-align: right;">31-JAN-2008</td> </tr> </table> <p style="text-align: right;">\$ 35,376.11</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>PERF COMPL</u>	001	1	31-JAN-2008				
<u>REL CD</u>	<u>QUANTITY</u>	<u>PERF COMPL</u>									
001	1	31-JAN-2008									

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-03-G-0001/0110

MOD/AMD 11

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

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>
0017AA	M171A907M1 SM2B1100	1		AC	\$ 35,892.92	\$ -516.81	35,376.11
					NET CHANGE	\$ -516.81	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AC	97 X4930AC9D 6D	2571	S20113	W56HZV	\$ -516.81
					NET CHANGE

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 635,140.92	\$ -516.81	\$ 634,624.11

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0017AA	AC	97	0X0X4930AC9D	S20113	76D0000SM2B11000002571 S20113 W56HZV