

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

Page 1 Of 12

2. Amendment/Modification No. 20	3. Effective Date 2013DEC04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND SHANNON MAIER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: SHANNON.MAIER@US.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
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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	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W52H09-06-G-0001/BR06
	<input type="checkbox"/>	10B. Dated (See Item 13) 2010FEB16
Code 24290	Facility Code 1RWE7	

**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.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	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).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	Agreement of both parties
<input type="checkbox"/>	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) KATHLEEN A. LAMBERT KATHLEEN.LAMBERT@US.ARMY.MIL (586)282-7299		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013DEC04

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

Page 2 of 12

PIIN/SIIN W52H09-06-G-0001/BR06

MOD/AMD 20

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

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHANNON MAIER  
Buyer Office Symbol/Telephone Number: CCTA-AHL-B/(586)282-9475  
Type of Contract: Cost Plus Fixed Fee  
Kind of Contract: Service Contracts  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: A  
Weapon System: Tank, M1 Abrams Family of Vehicles  
FMS REQUIREMENT

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

Previous Contract Amount: \$13,674,558.54  
Amount of this action: 303,241.02  
New Contract Amount: \$13,977,799.56

The purpose of Bilateral Modification 20 to Contract W52H09-06-G-0001, Delivery Order BR06 is to incorporate the following changes:

a)Change the Facility Code on the contract to IRWE7, per the request letter sent by Brent Bofenkamp dated 6 November 2013. DRS Test & Energy Management, LLC requested a modification to incorporate an additional "Place of Performance", and authorize the performance of all contract activities at the location linked with this CAGE Code of IRWE7, which is DRS Tactical Systems, Inc., 1110 West Hibiscus Blvd, Melbourne, FL 32901

b)To separate CLIN 0001AK into two separate CLINs, in order to expedite shipment of specific hardware items on the CLIN, as requested by the customer. As a result of separating these costs, the unit price of CLIN 0001AK is hereby reduced by \$394,270.75 per unit, from \$1,010,251.63 to \$615,980.88, bringing the CLIN total value to \$1,847,942.64. CLIN 0001AK will now be for P/N PE75717, 3 KT @ \$615,980.88 per unit, totaling \$1,847,842.64. CLIN 0001AK will now be for the delivery of P/N PE75717, which includes all the hardware under the original CLIN P/N PE75170 minus GPEOH Systems, CSFMs, and EVCTUs. The cost breakdown is as follows:

Cost: \$1,694,084.71  
COM: 1,390.31  
Fee: 152,467.62  
Total:\$1,847,942.64

c)Change the SHIP TO and MARK FOR addresses on CLIN 0001AP, incorporate a Milstrip number for the CLIN, and change the Delivery Date on this CLIN to 28 February 2014.

d)Exercise the option originally under CLIN 0002AC-LABOR 6 DSESTS KITS by adding CLIN 0002AD, for a total of \$303,241.02= 6 Ea @ \$50,540.17, using PRON J53SETS6EH. The cost breakdown is as follows:

Cost: \$ 276,972.02  
COM: 1,342.00  
Fee: 24,927.00  
Total:\$ 303,241.02

e)CLIN 0004AA is hereby established for a quantity of 3 KT at a unit price of \$394,270.75 per unit x 3 units, for a total CLIN value of \$1,182,812.25. CLIN 0004AA will now be for the delivery of P/N PE75716, which includes the GPEOPH systems, CSFMs, and EVCTUs. The cost breakdown is as follows:

Cost: \$1,084,332.43  
COM: 889.90  
Fee: 97,589.92  
Total:\$1,182,812.25

All other terms and conditions of this contract remain unchanged and in full effect.

As a result of the aforementioned actions, the total contract value is increased by \$303,241.02, from \$13,674,552.54 to \$13,977,799.56.

\*\*\* END OF NARRATIVE A0022 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 3 of 12**

**PIIN/SIIN** W52H09-06-G-0001/BR06

**MOD/AMD** 20

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-06-G-0001/BR06 MOD/AMD 20

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																													
0001	DSESTS Upgrade Kits NSN: 0000-00-000-0000 FSCM: 00000 PART NR: PE75717																													
0001AK	<p><u>DSESTS UPGRADE KITS</u></p> <p>GENERIC NAME DESCRIPTION: DSESTS Upgrade Kits                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: J58DUK03EH PRON AMD: 05 ACRN: AA                      AMS CD: VTC008                      PSC: 9999                      CUSTOMER ORDER NO: J58VTC08EHSR                      FMS COUNTRY/CASE: SR/VTC</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td>W56HZV2348D001</td> <td>CK0U2X</td> <td>M</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>3</td> <td>30-JUN-2014</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (CK0U2X) XR DRS TEST &amp; ENERGY MANAGEMENT, LL                      110 WYNN DR NW                      HUNTSVILLE,AL,35805-1957</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W52H09-06-G-0001/BR06</p> <p>*****Changed via Modification 20*****</p> <p>Modification 20 separates CLIN 0001AK into 2 separate deliverables, in order to expedite shipment of specific hardware items as requested by the customer.</p> <p>Revised CLIN 0001AK is for P/N PE75717, which is all hardware under original P/N PE75170 minus GPEOH</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV2348D001	CK0U2X	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	3	30-JUN-2014			3	KT	\$ 615,980.88000 ESTIMATED	\$ 1,847,942.64
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-06-G-0001/BR06 MOD/AMD 20

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
	<p>Systems, CSFMs, and EVCTUs.</p> <p>The cost breakdown is as follows:</p> <p>Cost: \$1,694,084.71                      COM: 1,390.31  <u>Fee: 152,467.62</u>                      Total: \$1,847,942.64</p> <p>CLIN 0004AA was added as the second deliverable on this CLIN. See the narrative on CLIN 0004AA for details.</p> <p>(End of narrative F002)</p>																																																																
0001AP	<p><u>EXERCISED OPTION DSESTS LABOR</u></p> <p>GENERIC NAME DESCRIPTION: DSESTS retrofit CLIN                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: J53DSE03EH PRON AMD: 02 ACRN: AB                      AMS CD: VTC024                      PSC: 3590                      CUSTOMER ORDER NO: J53VTC24EHSR                      FMS COUNTRY/CASE: SR/VTC</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>BSRQE33176R001A</td> <td>BZ8VTC</td> <td>L</td> <td>BSRQ00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BSR008</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>3</td> <td>28-FEB-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (BSR008) NEW YORK FORWARDING SERVICE INC                      ATTN SAUDI PROJECT MANAGER                      330 SNYDER AVENUE                      BERKELEY HEIGHTS NJ 07922-1505</p> <p>MARK FOR: ROYAL SAUDI LAND FORCES ARMOR CORPS                      7TH ARMORED BRIGADE NORTHWEST AREA</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	DELETED					DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	BSRQE33176R001A	BZ8VTC	L	BSRQ00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BSR008				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	28-FEB-2014				3	EA	\$ 52,897.34000	\$ 158,692.02
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-06-G-0001/BR06 MOD/AMD 20

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	M1A2S LAV FIELDING TRAINING DEPROCESSING CENTER TABUK SA 71411  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-06-G-0001/BR06  *****Changed via Modification 20*****  SHIP TO and MARK FOR addresses changed  Milstrip number added to PRON J53DSE03EH  Delivery Date extended to 28 Feb 2014  *****  (End of narrative F001)				
0002	NSN: 0000-00-000-0000				
0002AC	<u>DELETED</u>				
0002AD	<u>RETROFIT LABOR FOR 6 DESTS KITS</u>  GENERIC NAME DESCRIPTION: DRS - R&R - DSESTS U CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: J53SETS6EH PRON AMD: 02 ACRN: AB AMS CD: VTC024 PSC: 9999 CUSTOMER ORDER NO: J53VTC24EHSR FMS COUNTRY/CASE: SR/VTC  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 BSRQE33176R001 BZ8VTC M BSRQ00 3 <u>PROJ CD BRK BLK PT</u> BSR008 <u>DEL REL CD QUANTITY DEL DATE</u>	6	EA	\$ 50,540.17000	\$ 303,241.02





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

## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

(Narrative C0001 replaced by C0002)

\*\*\* END OF NARRATIVE C0001 \*\*\*

\*\*\*\*\*Section 8.0 Added via Modification 11\*\*\*\*\*

KSA M1A2S DSESTS RETROFIT

## 8.1 Direct Support Electrical System Test Set (DSESTS) TEST PROGRAM Sets (TPS)

The Government will provide to the Contractor a total of 8 sets of M1A2 KSA DSESTS; 6 sets originate from Saudi Arabia and 2 sets from U.S. inventory. The 8 sets will be provided as GFM to the contractors facility within 60 days of award of option(s) CLIN 0002AA and 0002AB. The contractor shall utilize the provided GFM for the work specified under this section of the SOW (8.0 - 8.5) and provide the USG with complete fielded TPS sets.

The Contractor shall perform a technical inspection, and inventory of 8 each TPS sets. Any additional repairs are to be included as part of this repair of Government Furnished Material (GFM). Once contract is in place, the Contractor shall make all necessary repairs of the TPS sets and all of their components to a serviceable status, prior to performing any and all upgrades or retrofits.

8.1.1 The Contractor shall upgrade and retrofit the existing fielded M1A2 DSESTS for use in fault detection, aligning, adjusting and testing the M1A2S Line Replaceable Units (LRU). The upgraded M1A2S DSESTS shall consist of Test Program Sets (TPS), i.e., interconnecting devices, accessory storage unit and system specific modules, using existing US Army and KSA M1A2 equipment as applicable.

8.1.1.1 The Contractor shall retrofit the existing fielded M1A2 DSESTS to incorporate the M1A2S Test Programs.

8.1.2 M1A2S LINE REPLACEABLE UNITS (LRU). The USG will provide the contractor with newly developed GFE LRUs for the M1A2S. US assets will be utilized on a not to interfere basis.

8.1.2.1 The Government will ship, to the Contractor, the M1A2S Government Furnished Equipment (GFE). The contractor shall provide a shipping address and POC at the Start of Work Meeting. The shipping address shall be delivered to the USG 30 DAC. The Contractor shall return the GFE to the Government, when directed, in the same condition as it was received, less normal wear and tear.

8.1.2.2 GOVERNMENT FURNISHED EQUIPMENT (GFE)/GOVERNMENT FURNISHED MATERIAL (GFM). During the course of this contract, the Contractor shall be supplied GFE/GFM. The Contractor shall inspect such GFE/GFM upon receipt to determine its adequate count and condition. All deficiencies discovered during this inspection shall be documented on a Quality Deficiency Report (SF form 368) and submitted by hard copy or electronic media, within 15 days from time of inspection. Handling of GFE/GFM shall be in accordance with the Contractor's Quality Program (Section C.11.1). The Government will be responsible for quality deficient GFE/GFM.

## 8.1.3 DEFINITIONS

8.1.3.1 Direct Support Electrical System Test Sets (DSESTS) - A microprocessor based automatic test system, which provides troubleshooting capability for weapon systems. The modular design permits user groups to select only the necessary equipment elements to support unique vehicle test requirements.

8.1.3.2 Automatic Test Equipment (ATE) - The equipment used in troubleshooting the LRUs.

8.1.3.3 Interconnecting Device - provides the mechanical and electrical connection and signal conditioning, if required, between the ATE and LRU.

8.1.3.4 Line Replaceable Unit (LRU) - a major box or enclosure of a subsystem interconnected by external cables and connectors.

8.1.3.5 Shop Replaceable Unit (SRU) - includes the components that make up the LRU.

8.1.3.6 Component - a part, resistor, transistor, or integrated circuit mounted on a circuit board or other modular assembly.

8.1.3.7 Assembly (Assy) - a collection, grouping or set of parts, sub-assemblies or components brought/joined together to perform a specific function. An assembly forms a complete unit, end-item, structure or other article/item, e.g., sub-assembly, component system, kit or system group/unit.

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

8.1.3.8 Test Program Set (TPS) - a TPS consists of the peculiar software, hardware, and documentation that are used in conjunction with ATE to detect and isolate failures within an LRU. It shall include the Test Program (TP) on a storage media such as CD or PCMCIA, interconnecting device and accessories, and assorted documentation. The TPS shall be structured to provide the total interface between the LRU and the peculiar hardware which will provide for LRU performance verification and fault detection and isolation to the levels specified herein.

8.1.3.9 Test Set - includes the software and hardware developed for the M1A2S.

8.1.3.10 Type II Nonconforming Supplies and Services - include those supplies and services which depart from the contract requirements and are minor in nature, lacking importance or significance, and do not affect performance, durability, interchangeability, effective use or operation weight or appearance, health and safety.

8.1.4 DISPLAY. The M1A2S DSESTS shall allow the Maintenance Support Device (MSD) to show operator messages and instructions. Each M1A2S DSESTS, SL/V and ED MSD shall have Common Application Platform (CAP) installed. Labels and markings for switches, knobs, modules, and accessory boxes shall be in English. Connector pin and receptacle markings (alpha and numeric) shall be in English.

8.1.5 GFE. This GFE may be used for development, testing, and verification of engineering/logistics deliverables and acceptance testing of the M1A2S DSESTS and SL/V program.

8.1.6 DESIGN REQUIREMENTS. The Contractor shall design the M1A2S unique hardware to meet the requirements of the DSESTS Prime Item Product Fabrication Specification, 19207-12323271.

8.1.7 QUALIFICATION TESTING. The Contractor shall conduct design qualification testing in accordance with the DSESTS prime item product fabrication specification, 19207-12323271, as applicable to the M1A2S hardware. To the maximum extent possible, M1A2S unique design hardware qualification testing shall be performed by analyses and comparison to currently developed DSESTS hardware.

8.2 TPS DEVELOPMENT. The Contractor shall develop test programs sets which make maximum effective use of any special testability features integrated into the functional design of the LRU.

8.2.1 The Government reserves the right to audit the TPS process at the Contractor's facility, after first arranging with the Contractor for a mutually convenient date.

8.2.2 SOFTWARE ACCEPTANCE TESTING (SAT). Prior to the start of production, the Contractor shall perform final software acceptance testing IAW the requirements of the Government approved Contractor format software Acceptance Test Procedures.

8.2.2.1 The Contractor shall notify the Government Procuring Contracting Officer (PCO) of the scheduled dates, times, and location of the software acceptance testing at least 30 days prior to start of testing, so that Government personnel may witness or participate in the testing.

8.2.2.2 A SAT report in contractor format shall be submitted 15 days after conclusion of the SAT, IAW CDRL A002.

8.2.2.3 CORRECTION OF TEST DEFICIENCIES. In the event of failures resulting from verification during SAT, the Contractor shall identify, analyze and take corrective action of the deficiencies. The item or portion that failed shall be subject to retest to verify that the corrective action taken by the Contractor provides satisfactory performance IAW this contract and the Acceptance Test Procedures (ATP).

8.3 FAULT DETECTION. The M1A2S TPS shall detect one hundred percent (100%) of all detectable faults to the Shop Replaceable Unit (SRU) level. The Contractor shall notify the Government if it can not comply with this requirement because of LRU design limitations and the contract may be modified accordingly.

8.4 FAULT ISOLATION. The test program shall be designed to fault isolate failure modes to the SRU level. If testing indicates a high failure rate in a mode not depicted, then that failure shall be added to the list. The M1A2S TPS shall meet the following minimum ambiguity group requirements:

The contractor shall fault isolate to one SRU for 95 % of all detectable faults, two SRUs for 97% of all detectable faults and three or more SRUs for 100% of all detectable faults. Should this criteria not be achievable, the contractor shall notify the COR for approval to proceed.

8.5 PROGRAM MANAGEMENT. The contract shall host a start of work meeting 30 days after contract award. This will be done through conference call or the contractor shall host such a meeting at their facility. The date of the start of work meeting only be changed by the PCO or the COR appointed to this contract. Contractor shall provide Cost Funds Status Report (CFSR, Exhibit D) on a quarterly basis upon receipt of the award.

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 11 of 12****PIIN/SIIN** W52H09-06-G-0001/BR06**MOD/AMD** 20

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

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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W52H09-06-G-0001/BR06 **MOD/AMD** 20

**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>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AK	J58DUK03EH VTC008 J58VTC08EHSR	2	8L6JAQ	AA \$	3,030,754.89 \$	-1,182,812.25 \$	1,847,942.64
0002AD	J53SETS6EH VTC024 J53VTC24EHSR	2	3L6EGQ	AB \$	0.00 \$	303,241.02 \$	303,241.02
0004AA	J58DUK03EH VTC008 J58VTC08EHSR	2	8L6JAQ	AA \$	0.00 \$	1,182,812.25 \$	1,182,812.25
NET CHANGE						\$ 303,241.02	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	9711 X8242SR01X6D1000VTC 008252GSR20113 W56HZV	\$ 0.00
AB	9711 X8242SR01X6D1000VTC 024252GSR20113 W56HZV	\$ 303,241.02
NET CHANGE		\$ 303,241.02

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	13,674,558.54	\$ 303,241.02	\$ 13,977,799.56

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AK	AA	97110X0X8242SR01 W56HZV X6D1000VTC008 252GJ58DUK03EH 8L6JAQ S20113
0002AD	AB	97110X0X8242SR01 W56HZV X6D1000VTC024 252GJ53SETS6EH 3L6EGQ S20113
0004AA	AA	97110X0X8242SR01 W56HZV X6D1000VTC008 252GJ58DUK03EH 8L6JAQ S20113