

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

Page 1 Of 5

2. Amendment/Modification No.

P00030

3. Effective Date

2013AUG29

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
PATRICK RUOFF
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: PATRICK.RUOFF@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.

W56HZV-08-C-0327

10B. Dated (See Item 13)

2008JUN09

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)

NO CHANGE TO OBLIGATION DATA

Payment will be made by Electronic Funds Transfer

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 Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

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 by 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)

LYNN M. BYRNE
LYNN.M.BYRNE@US.ARMY.MIL (586)282-6553

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2013AUG29

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 5
	PIIN/SIIN W56HZV-08-C-0327 MOD/AMD P00030	
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: PATRICK RUOFF
 Buyer Office Symbol/Telephone Number: CCTA-HCB-C/(586)282-6545
 Type of Contract: Cost Plus Fixed Fee
 Kind of Contract: Research and Development Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

1. The purpose of this modification P00030 to Contract W56HZV-08-C-0327 is to do the following:
 - a. Revise Section B.3.2 to add Program Year 6 pricing and extend the option Period of Performance until 30 September 2014.
 - b. Revise Section H.7

FROM: The Government shall have the unilateral right to increase the contract level of effort (LOE) by a maximum of 100,000 manhours at the hourly rates set forth in B.3.2. The Government may exercise this option at any time on or after contract award but in any event not later than five years after contract award. The estimated hours per year are estimates only; the Government reserves the right to exercise more or less hours each year as long as the total hours exercised do not exceed 100,000. The Government may exercise this option in more than one increment. The Government has the unilateral right to add the additional hours to any existing CLIN or to establish a new and separate CLIN.

TO: The Government shall have the unilateral right to increase the contract level of effort (LOE) by a maximum of 100,000 manhours at the hourly rates set forth in B.3.2. The Government may exercise this option at any time no later than 30 Sept, 2014. The Government may exercise this option in more than one increment. The Government has the unilateral right to add the additional hours to any existing CLIN or to establish a new and separate CLIN.

2. As a result of this Modification P00030, the value of this contract remains unchanged.
3. All other terms and conditions remain the same.

*** END OF NARRATIVE A0028 ***

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

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PIIN/SIIN W56HZV-08-C-0327

MOD/AMD P00030

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

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 ESTIMATED COST AND PAYMENT

B.1.1 The estimated cost for performance of the work under this contract is set forth in the Schedule, Section B. In consideration of performance of the work specified under each CLIN, the Government anticipates paying the Contractor the Estimated Cost amount shown. CLIN 0001 amount shown is for all option effort exercised to date, and will be revised by the Government as appropriate to incorporate any options exercised. The estimated cost of CLIN 0001 shall constitute the estimated cost for the purpose of the Contract Clause entitled "Limitation of Cost", but neither the Government nor the Contractor guarantee the accuracy of said estimates.

B.1.2 The Contractor will be paid the fixed fee stated in Section B opposite CLIN 0001 for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled "Fixed Fee", (MAR 97), FAR 52.216-8. The fixed fee together with the reimbursement of costs shall constitute full and complete consideration for the Contractor's service in connection with the work required and performed under this contract. Material and Travel are funded under CLIN 0002 for any work directive implemented that requires material or travel and does not bear fee.

B.1.3 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause hereof entitled "Allowable Cost and Payment".

B.2 FUNDING

B.2.1 The Contractor shall notify the Government in accordance with the Contract Clause hereof entitled "LIMITATION OF COST", whenever there is reason to believe that the funds allotted to this Contract are either insufficient or excessive for the performance of the work required.

B.3 OPTION HOURS AND RATE SCHEDULE

B.3.1 The Government may exercise a maximum of 100,000 manhours, which will include both direct labor and subcontract labor hours, over the five-year performance period of the contract. Yearly estimates are as follows. Although the estimated number of hours per year are identified here, the Government may at its discretion exercise more or less hours per year as long as the total number of hours exercised do not exceed 100,000. The estimated subcontracted labor hours are included in the total hours.

B.3.2 For Option Hours exercised, dollars will be obligated against the contract in accordance with the rate schedule set forth below.

If the date of option exercise falls on or between:

The applicable Hourly Rate is:

		Est. Cost	Fixed Fee	Total
Program Year 1:	Award - 31 Dec 2008	\$100.99	\$13.28	\$114.27
	1 Jan 2009 8 Jun 2009	\$107.46	\$13.88	\$121.33
Program Year 2:	9 Jun 2009 - 31 Dec 2009	\$107.46	\$13.88	\$121.33
	1 Jan 2010 8 Jun 2010	\$114.35	\$14.51	\$128.86
Program Year 3:	9 Jun 2010 - 31 Dec 2010	\$114.35	\$14.51	\$128.86
	1 Jan 2011 8 Jun 2011	\$121.70	\$15.19	\$136.89
Program Year 4:	9 Jun 2011 - 31 Dec 2011	\$121.70	\$15.19	\$136.89
	1 Jan 2012 8 Jun 2012	\$129.55	\$15.91	\$145.46
Program Year 5:	9 Jun 2012 - 31 Dec 2012	\$129.55	\$15.91	\$145.46
	1 Jan 2013 8 Jun 2013	\$137.92	\$16.65	\$154.57
Program Year 6:	9 June 2013 - 30 Sept 2014	\$174,35	\$14.33	\$188.67

B.4 Payment

The contractor may submit public vouchers monthly for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

*** END OF NARRATIVE B0001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 5**

PIIN/SIIN W56HZV-08-C-0327

MOD/AMD P00030

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

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.7 OPTIONS FOR ADDITIONAL LEVEL OF EFFORT

The Government shall have the unilateral right to increase the contract level of effort (LOE) by a maximum of 100,000 manhours at the hourly rates set forth in B.3.2. The Government may exercise this option at any time no later than 30 Sept 2014. The Government may exercise this option in more than one increment. The Government has the unilateral right to add the additional hours to any existing CLIN or to establish a new and separate CLIN.

H.8 SUBCONTRACTING PLAN: "The Small Business Subcontracting Plan, including Approved Master Subcontracting Plan dated May 15, 2008, Solicitation No. W56HZV-07-R-0654, DRS-TEM reference number 8CM36 for Advanced Electric Drive Support for TARDEC," is accepted and is hereby incorporated by reference.

H.9 GOVERNMENT FURNISHED Equipment/Property:

H.9.1 Specific Government Furnished Equipment to be provided is / are as follows:

-One (1) 4026GZ Notebook Computer

GFE No: G030668

P/N: 4028GZ

S/N: N805461035632

Acq. Value: \$650

(Accountability for this item was transferred from US Army/DRS-TEM contract DAAE07-02-C-L065)

-One (1) Motor Holding Fixture

GFE No: G031191

P/N: POWER PAC-3

S/N: N/A

Acq. Value: \$14,720

(Accountability for this item was transferred from US Army/DRS-TEM contract DAAE07-02-C-L065)

-One (1) V M Charger PP-8481 B/U

GFE No: G031139

P/N: PP-8481 B/U

S/N: 1003

Acq. Value: \$2,224

(Accountability for this item was transferred from US Army/DRS-TEM contract DAAE07-02-C-L065)

-One (1) HMMWV HE #1

GFE No: G032425

P/N: XM1124

S/N: 177660

Acq. Value: \$500,000

(Accountability for this item was transferred from US Army/DRS-TEM contract DAAE07-02-C-L065)

-One (1) HMMWV HE #2

GFE No: G033262

P/N: XM1124

S/N: 180535

Acq. Value: \$500,000

(Accountability for this item was transferred from US Army/DRS-TEM contract DAAE07-02-C-L065)

-One (1) HMMWV HE #3

GFE No: G033135

P/N: XM1124

S/N: 192397

Acq. Value: \$500,000

(Accountability for this item was transferred from US Army/DRS-TEM contract DAAE07-02-C-L065)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** W56HZV-08-C-0327**MOD/AMD** P00030**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT, LLC

-One (1) HMMWV HE #4
GFE No: G032424
P/N: XM1124
S/N: 176616
Acq. Value: \$500,000
(Accountability for this item was transferred from US Army/DRS-TEM contract DAAE07-02-C-L065)

-One (1) HMMWV HE #5
GFE No: G033311
P/N: XM1124
S/N: 174645
Acq. Value: \$500,000
(Accountability for this item was transferred from US Army/DRS-TEM contract DAAE07-02-C-L065)

-One (1) Drash PDU Box
GFE No: G031403
P/N: T2-93000-1
S/N: PDU2404
Acq. Value: \$3,345
(Accountability for this item was transferred from US Army/DRS-TEM contract DAAE07-02-C-L065)

-One (1) Drash PDU Box
GFE No: G032403
P/N: T2-93000-1
S/N: PDU2866
Acq. Value: \$3,345
(Accountability for this item was transferred from US Army/DRS-TEM contract DAAE07-02-C-L065)

-One (1) Thermo-Scan Mini Module
GFE No: G033906
P/N: 201017
S/N: 3247-THMD/3246-THMI
Acq. Value: \$4,495
(Accountability for this item was transferred from US Army/DRS-TEM contract DAAE07-02-C-L065)

-One (1) M1152 HMMWV
S/N: 312532
Acq. Value: \$84,079

-One (1) Tactical Mobile Microgrid Module (TM3)*
S/N: TM3-A*
Acq. Value: \$150,000*

H.9.2 Specific Government Furnished Property:

The following is transferred from ONR contract N00014-09-C-0062 to this contract as Government Furnished Property:

Quantity	Noun	Part Number	Serial Number	Acquisition Cost
One each	Vehicle Kit/3-TIG	E020135	6510963853	\$110,000
One each	Electrical Interconnect	PE75151	N/A	\$ 40,229

* Added via Modification P00025

*** END OF NARRATIVE H0002 ***