

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00032	3. Effective Date 2013OCT28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND PATRICK RUOFF WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PATRICK.RUOFF@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. W56HZV-08-C-0327
	<input type="checkbox"/>	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) Payment will be made by Electronic Funds Transfer
NO CHANGE TO OBLIGATION DATA

**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:	Mutual agreement by 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) LYNN M. BYRNE LYNN.M.BYRNE@US.ARMY.MIL (586)282-6553		
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 2013OCT28

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-08-C-0327 MOD/AMD P00032	
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 ***

MODIFICATION P00032

1. The purpose of this Modification P00032, to Contract W56HZV-08-C-0327, is to remove the following Government Furnished Equipment (GFE) listed below in Section H.9 of the contract and transfer to Michigan Technological University under the Educational Partnership agreement with TARDEC, EP#13-01.

-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)

-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)

2. As a result of this Modification P00032, the value of this contract remains unchanged.

3. All other terms and conditions remain the same.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-08-C-0327 MOD/AMD P00032	Page 3 of 5
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, LLC		

*** END OF NARRATIVE A0030 ***

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

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.5 ORDERING/CONTRACT ADMINISTRATION

All ordering/contract administration will be effected by the Contracting Officer, address as shown on the face page of this contract. Communications pertaining to contractual administration matters will be addressed to him. No changes in or deviation from the scope of work or Work Directives shall be effected without written authorization by the Contracting Officer authorizing such changes. The Contractor shall not accept any instructions by any person other than the Contracting Officer or the Contracting Officer's Representative.

H.6 SERVICES TO BE PERFORMED

H.6.1 The parties to this Contract recognize and agree that the services to be provided hereunder will be provided only in strict accordance with the Scope of Work set forth herein. This is to ensure that the policies in Office of Federal Procurement Policy Letter 92-1 and the Department of Defense (DOD) Directive 4205-2 are adhered to. Contractors are specifically prohibited from performing inherently Government functions. Appropriate Agency control of the work product must be preserved to ensure that the Contractor's performance of permissible services does not approach being an inherently Government function because of the manner in which the contract is performed or administered. Additionally, this contract is not to be used under any circumstances specifically to aid in influencing or enacting legislation.

H.6.2 Contractor personnel rendering the services under this contract are not subject, by contract terms or in the manner of its administration, to the supervision and control usually prevailing in relationships between the Government and its employees. The Contractor further agrees to refrain from any activity that will make their personnel appear, in effect, to be Government Employees.

H.6.3 All documents or reports produced by the contractor are to be suitably marked as Contractor products. The Contractor shall not be reimbursed for any work that is outside the Scope of Work set forth in either this contract or awarded work directives.

*** END OF NARRATIVE H0001 ***

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)

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MOD/AMD P00032

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

-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) 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 ***