

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee Page 1 Of 5

2. Amendment/Modification No. P00033 3. Effective Date 2014APR17 4. Requisition/Purchase Req No. SEE SCHEDULE 5. Project No. (If applicable)

6. Issued By Code W56HZV 7. Administered By (If other than Item 6) Code S0107A
 U.S. ARMY CONTRACTING COMMAND
 PATRICK RUOFF
 WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL
 EMAIL: PATRICK.RUOFF@US.ARMY.MIL
 DCMA HUNTSVILLE
 1040 RESEARCH BLVD, SUITE 100
 MADISON AL 35758-2040

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) Payment will be made by Electronic Funds Transfer
 ACRN: AN NET INCREASE: \$800,000.00

**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:
 D. Other (Specify type of modification and authority) Option Clause Section H.7

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
 By _____ /SIGNED/ 2014APR17
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-08-C-0327 MOD/AMD P00033	
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 P00033

PROGRAM: Hybrid Electric (HE) HMMWV Program

PURPOSE OF MODIFICATION: Exercise Option Hours and Provide Funding

PREVIOUS AMOUNT CONTRACT: \$11,072,009.71
AMOUNT THIS ACTION: \$ 800,000.00
TOTAL CONTRACT AMOUNT: \$11,872,009.71

Total Hours Negotiated: 100,000
Prior Hours Authorized: 57,648
Hours Authorized This Action: 3,322
Total Hours Authorized: 60,970
Total Hours Available: 39,030

1. The purpose of this bilateral modification, P00033, is to exercise a total of 3,322 additional option hours and provide funding. All of the 3,322 option hours are assigned to Work Directive (WD) DRS-00AJ Revision 001.

2. As a result of Modification P00033, the contract is modified as follows:

a) SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

i. CLIN 0001: The total "Labor Hours Exercised to date" is increased by 3,322 Manhours from 57,648 Manhours to 60,970 Manhours.

ii. SubCLIN 0001BA is established and funded in the amount of \$626,794.96 for labor.

iii. CLIN 0001 (labor), "Total Cost" is increased by \$626,794.96 from \$8,041,502.27 to \$8,668,297.23. (This includes an increase in "Estimated Cost" of \$579,190.70 from \$7,188,948.84 to \$7,768,139.54 and an increase in "Fixed Fee" of \$47,604.26 from \$852,553.43 to \$900,157.69).

iv. CLIN 0002 (material and travel), the total cost authorized is increased by \$173,205.04 from \$3,030,507.44 to \$3,203,712.48.

v. SubCLIN 0002AY is established and funded in the amount of \$173,205.04 for material and travel

b) SECTION G - CONTRACT ADMINISTRATION DATA - The applicable accounting data is updated to show funding for subCLINs 0001BA and 0002AY.

3. As a result of the above, the contract value is increased by \$800,000.00 from \$11,072,009.71 to \$11,872,009.71.

4. Except as provided herein, all other terms and conditions of contract W56HZV-08-C-0327 remain unchanged, in full force and effect.

*** END OF NARRATIVE A0031 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-C-0327 MOD/AMD P00033

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>ADVANCED ELECTRIC DRIVE PROG</p> <p>The contractor shall furnish all the supplies and services for the hours listed below to accomplish the tasks described in Section C "Scope of Work" as required by implemented Work Directives:</p> <p>Est. Cost: \$7,768,139.54 Fixed Fee: \$ 900,157.69 Total Cost: \$8,668,297.23</p> <p>Labor Hours Exercised to Date: 60,970 Manhours</p> <p>(End of narrative A001)</p>				
0001AA	<p>LABOR HOURS _____</p> <p>SERVICE REQUESTED: ADVANCED ELECTRIC DRIVE PROG CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R382C037R3 PRON AMD: 05 ACRN: AA AMS CD: 63300544100</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 129,671.16 \$ 17,051.52 \$ 146,722.68
0001BA	<p>LABOR HOURS _____</p> <p>SERVICE REQUESTED: ADVANCED ELECTRIC DRIVE PROG CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R34JS131R3 PRON AMD: 01 ACRN: AN AMS CD: 633005441</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 579,190.70 \$ 47,604.26 \$ 626,794.96

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-C-0327 MOD/AMD P00033

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JUL-2015</td> </tr> <tr> <td></td> <td>\$ 626,794.96</td> <td></td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2015		\$ 626,794.96					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JUL-2015												
	\$ 626,794.96													
0002	<p>ADVANCED ELECTRIC DRIVE PROG</p> <p>The contractor shall provide material, equipment and travel to accomplish the tasks described in Section C "Scope of Work" as required by implemented work Directives.</p> <p>Total amount funded is: \$3,203,712.48</p> <p>(End of narrative A001)</p>													
0002AA	<p><u>MATERIAL & TRAVEL</u></p> <p>SERVICE REQUESTED: ADVANCED ELECTRIC DRIVE PROG CLIN CONTRACT TYPE: Cost No Fee PRON: R382C037R3 PRON AMD: 05 ACRN: AA AMS CD: 63300544100</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ 22,900.00									
0002AY	<p><u>MATERIALS & TRAVEL</u></p> <p>SERVICE REQUESTED: WD DRS-00AJ REVISION 001 CLIN CONTRACT TYPE: Cost No Fee PRON: R34JS131R3 PRON AMD: 01 ACRN: AN AMS CD: 633005441</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH</p>	1	LO		\$ 173,205.04									
	<table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JUL-2015</td> </tr> <tr> <td></td> <td>\$ 173,205.04</td> <td></td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2015		\$ 173,205.04					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JUL-2015												
	\$ 173,205.04													

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-08-C-0327

MOD/AMD P00033

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
0001BA	R34JS131R3 633005441	1	R.0011926.1.1	AN \$	0.00 \$	626,794.96 \$	626,794.96
0002AY	R34JS131R3 633005441	1	R.0011926.1.1	AN \$	0.00 \$	173,205.04 \$	173,205.04
NET CHANGE						\$ 800,000.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AN	021 201420152040 A60FL 633005441RK17 2550 L035754418 R.0011926.1.1	021001 \$ <u>800,000.00</u>
NET CHANGE		\$ 800,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 11,072,009.71	\$ 800,000.00	\$ 11,872,009.71

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0001BA	AN	021 201420152040 A60FL 633005441RK17	2550 L035754418 R.0011926.1.1 021001
0002AY	AN	021 201420152040 A60FL 633005441RK17	2550 L035754418 R.0011926.1.1 021001