

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Cost Plus Fixed Fee

Page 1 Of 9

2. Amendment/Modification No.

P00052

3. Effective Date

2013SEP11

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA CHICAGO  
1523 WEST CENTRAL ROAD  
BLDG 203  
ARLINGTON HEIGHTS IL 60005-2451

Code

S1403A

EMAIL: TRISHA.L.DEMARTINO@US.ARMY.MIL

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

DRS SUSTAINMENT SYSTEMS, INC.  
DRS SUSTAINMENT SYSTEMS, INC.  
201 EVANS LN  
SAINT LOUIS, MO 63121-1126

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-09-C-0398

10B. Dated (See Item 13)

2009MAY08

Code 98255

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: AW NET INCREASE: \$2,106,096.00

**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) \_\_\_\_\_ PURSUANT TO SPECIAL PROVISION H-4.1

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)

RAENA SWANSON  
RAENA.SWANSON@US.ARMY.MIL (586)282-7087

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)

2013SEP11

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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 9</b>
	PIIN/SIIN W56HZV-09-C-0398      MOD/AMD P00052	
<b>Name of Offeror or Contractor:</b> DRS SUSTAINMENT SYSTEMS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: TRISHA DEMARTINO  
Buyer Office Symbol/Telephone Number: CCTA-AHR-A/(586)282-9452  
Type of Contract: Cost Plus Fixed Fee  
Kind of Contract: Service Contracts  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: B  
Weapon System: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)

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

MODIFICATION P00052 TO CONTRACT W56HZV-09-C-0398

1. Modification P00052 is awarded after modification P00053.

2. The purpose of this modification is to exercise an option for STS services in the amount of 20,183 hours pursuant to special provision H-4.1. After award of modification P00052, 113,682 hours will remain for exercise. The following actions are accomplished through this modification:

a. SLIN 0001EG in the amount of \$2,106,096 is created to incorporate work directive 0398-E1301 in the amount of 20,183 hours for M1200 Knight Technical Data Package delivery.

The dollars funded by SLIN 0001EG is detailed as follows:

Hours: 20,183  
Estimated Labor Cost: \$1,932,926  
Estimated Material Cost: \$0  
Estimated ODC Cost: \$0  
Total Estimated Cost: \$1,932,926

Labor Fixed Fee: \$173,170  
Material Fixed Fee: \$0  
ODC Fixed Fee: \$0  
Total Fixed Fee: \$0

Cost Plus Fixed Fee: \$2,106,096

3. Provision B.3.1 is updated from:

Modification P00048 converts 359 option hours to material/ODC dollars and exercises an option for 6,607 hours. This reflects a total of 661,580 STS Engineering & Logistics option man-hours exercised leaving 49,973 man-hours available for future option exercise.

to:

Modification P00052 exercises an option for 20,183 hours. This reflects a total of 681,763 STS Engineering & Logistics option man-hours exercised leaving 113,682 man-hours available for future option exercise.

4. Provision H-4.1 is updated to reflect that there are now 113,682 option hours available for exercise and to add modification P00052 stating 20,183 hours are exercised, leaving 113,682 hours available for future option exercise.

5. This modification P00052 increases the obligated amount by \$2,106,096, from \$96,141,344 to \$98,247,440.

6. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0044 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-C-0398 MOD/AMD P00052

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																												
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																
0001	AK STS - W/D 0398-E1301																																
0001EG	<u>SERVICES - PRICED</u>	1	LO		\$ 2,106,096.00																												
	GENERIC NAME DESCRIPTION: AK STS - W/D 0398-E1301 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7216F42772 PRON AMD: 03 ACRN: AW																																
	WD 0398-E1301, M1200 TECHNICAL DATA PACKAGE			Estimated Cost:	\$1,932,926																												
				Fixed Fee:	\$ 173,170																												
				CPFF:	\$2,106,096																												
	COMPLETION DATE: 30 Sep 2014																																
	LEVEL OF EFFORT HOURS: 20,183 HOURS																																
	<table border="0"> <tr> <td>WD</td> <td>KT</td> <td>FY</td> <td colspan="4"></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u></td> <td><u>TOTAL</u></td> </tr> <tr> <td>Orig</td> <td>-</td> <td>20,183</td> <td>13</td> <td>1,932,926</td> <td>173,170</td> <td>\$2,106,096</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$2,106,096</td> </tr> </table>	WD	KT	FY					<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u>	<u>TOTAL</u>	Orig	-	20,183	13	1,932,926	173,170	\$2,106,096							\$2,106,096				
WD	KT	FY																															
<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u>	<u>TOTAL</u>																											
Orig	-	20,183	13	1,932,926	173,170	\$2,106,096																											
						\$2,106,096																											
	=====																																
	(End of narrative B001)																																
	<u>Inspection and Acceptance</u>																																
	INSPECTION: Destination ACCEPTANCE: Destination																																
	<u>Deliveries or Performance</u>																																
	DLVR SCH			PERF COMPL																													
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>																													
	001	1		30-SEP-2014																													
	\$	2,106,096.00																															

B.1. Basic Contract Award

B.1.1 Estimated Labor Rates and Hourly Fixed Fee

The Government has up to 795,445 hours to exercise at the below rates. The man-hours Estimated Cost, Fixed Fee, and Cost Plus Fixed Fee (CPFF) amounts negotiated for this contract are as follows:

TYPE OF WORK DIRECTIVE:	FROM:	THROUGH:	Estimated Cost:	Fixed Fee:	Cost Plus Fixed Fee:
2009 ENG Rates	08 May 2009	28 Feb 2010	\$119.37	\$10.98	\$130.35
2009 LOG Rates	08 May 2009	28 Feb 2010	\$ 96.20	\$ 8.85	\$105.05
2010 ENG Rates	01 March 2010	30 Sep 2012	\$121.37	\$11.17	\$132.54
2010 LOG Rates	01 March 2010	30 Sep 2012	\$ 97.95	\$ 9.01	\$106.96
FY13 ENG Rates	01 Oct 2012	30 Sep 2013	\$ 95.77	\$ 8.58	\$104.35
FY13 LOG Rates	01 Oct 2012	30 Sep 2013	\$ 73.97	\$ 6.63	\$ 80.60
FY14 ENG Rates	01 Oct 2013	09 May 2015	\$ 96.54	\$ 8.65	\$105.19
FY14 LOG Rates	01 Oct 2013	09 May 2015	\$ 74.61	\$ 6.69	\$ 81.30

The Government will award all work directives on either a CPFF term or completion basis. Upon work directive award, the hourly fixed fee amount will be obligated pursuant to the labor hours estimated to complete the work directive scope of work. Upon work directive completion of a term effort, the contractor shall bill the final hourly fixed fee amount proportionate to the actual number of hours worked. Upon work directive completion of a completion effort, the contractor shall bill the fixed fee amount established at the time of work directive award.

B.1.2 Material and Other Direct Costs (ODCs)

The FY13 and FY14 labor rates do not include an estimate for material and ODCs. The contractor shall propose all material and ODCs on an individual work directive basis and shall provide the necessary support documentation to deem the estimates fair and reasonable. Upon work directive award, all reasonable material and ODCs estimated for completion of the work directive scope of work will be obligated with an equivalent fixed fee of 5% per dollar. The material/ODC cost may vary with actual performance but the fee amount will remain fixed. Upon work directive completion, the contractor shall bill the actual incurred material/ODC cost plus the fixed fee amount established at the time of work directive award.

The following indirect rates are allocable to material and ODC dollars:

DRS-SSI	Material Handling	SG&A	MBC FCCOM	SG&A FCCOM
FY12	3.1%	18.3%	0.00002	0.00073
FY13	3.2%	18.8%	0.00002	0.00073
FY14	3.1%	17.9%	0.00002	0.00073

B.2 OPTION - ADDITIONAL SYSTEMS TECHNICAL SUPPORT

B.2.1 In accordance with Paragraph H-4, the Government, at its discretion, may increase the total number of Systems Technical Support hours awarded on this contract up to a total of 530,000 man-hours. The Estimated Cost, Fixed Fee and Cost Plus Fixed Fee (CPFF) amounts negotiated above under clause B.1 will apply to these man-hours, if exercised.

B.2.2 Modification P00037 incorporates an additional 300,000 option hours. The FY13 and FY14 rates apply to these additional option hours. Modification P00043 converts 73,325 of the 300,000 hours to material/ODC dollars, reducing the 300,000 hours to 226,675 hours. Modification P00044 converts an additional 44,763 hours to material/ODC dollars, reducing the 226,675 hours to 181,912. Modification P00048 converts an additional 359 hours to material/ODC dollars, reducing the 181,912 hours to 181,553. Modification P00053 adds an additional 83,892 option hours, increasing the option hours from 181,553 to 265,445.

B.3 REMAINING OPTION HOURS

B.3.1 Modification P00052 exercises an option for 20,183 hours. This reflects a total of 681,763 STS Engineering & Logistics option man-hours exercised leaving 113,682 hours available for future option exercise.

B.3.2 The total amount available for material and ODC expense is \$22,698,978. To date \$22,665,741 in material and ODC expense has been obligated. Modification P00048 obligates an additional \$33,208 in material and ODC expense, leaving \$29 available for future obligation.

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 9****PIIN/SIIN** W56HZV-09-C-0398**MOD/AMD** P00052

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**Name of Offeror or Contractor:** DRS SUSTAINMENT SYSTEMS, INC.

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\*\*\* END OF NARRATIVE B0002 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-09-C-0398

**MOD/AMD** P00052

**Name of Offeror or Contractor:** DRS SUSTAINMENT SYSTEMS, INC.

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
0001EG	7216F42772	1	A.0009226.1.3.11	AW \$	0.00 \$	2,106,096.00 \$	2,106,096.00
					NET CHANGE \$	2,106,096.00	

ACRN	ACCOUNTING CLASSIFICATION				INCREASE/ DECREASE
AW	021 201120132035	A5XGJ B78500AFL6Y	3109 L034064181 A.0009226.1.3.11		021001 \$ 2,106,096.00
					NET CHANGE \$ 2,106,096.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 96,141,344.00	\$ 2,106,096.00	\$ 98,247,440.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
0001EG	AW	021 201120132035	A5XGJ B78500AFL6Y	3109 L034064181 A.0009226.1.3.11 021001

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 7 of 9</b>
	PIIN/SIIN W56HZV-09-C-0398	MOD/AMD P00052

**Name of Offeror or Contractor:** DRS SUSTAINMENT SYSTEMS, INC.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H-3 GOVERNMENT FURNISHED PROPERTY, FACILITIES AND EQUIPMENT

H-3.1 The Contractor is authorized under this contract to use on a rent-free, noninterference basis the Government property, including but not limited to Government furnished equipment, special tooling, and special test equipment accountable under Knight EMD Contract DAAE07-97-C-X111, Knight LRIP Contract DAAE07-99-C-M011, Full Rate Production contracts DAAE07-01-C-M003, DAAE07-03-C-M016, W56HZV-04-C-0289, and W56HZV-05-C-0514, STS Contract W56HZV-05-C-0003 and STS Contract W56HZV-06-C-0538.

H-4 OPTION ADDITIONAL HOURS - M1200 KNIGHT SYSTEMS TECHNICAL SUPPORT (STS)

\*H-4.1 The Government has the option to increase the amount of systems technical support under this contract by 113,682 man-hours, within the limits and at the rates specified in the contract. The option may be exercised more than once, but the total extension of performance hereunder shall not exceed 12 months. The contracting officer may exercise the option by written notice to the Contractor no less than 60 days prior to completing performance under the contract. Unless agreed to by the parties otherwise, in no event shall any exercise of option occur after 9 May 2014. A synopsis of hours exercised through Modification P00053 follows:

Modification

- BASE: Amount of man-hours available for Option Exercise: 76,684
- P00001: Administrative Action
- P00002: Exercise 2,302 man-hours
- P00003: Exercise 1,478 man-hours
- P00004: Exercise 72,802 man-hours
- P00005: Add additional 250,000 option man-hours
- P00006: Administrative Action
- P00007: Administrative Action
- P00008: Exercise 100,685 man-hours
- P00009: Administrative Action
- P00010: Exercise 39,462
- P00011: Administrative Action
- P00012: Administrative Action
- P00013: Administrative Action
- P00014: Exercise 2,000 man-hours
- P00015: Administrative Action
- P00016: Administrative Action
- P00017: Exercise 2,680 man-hours
- P00018: Administrative Action
- P00019: Exercise 6,273 man-hours
- P00020: Exercise 14,512 man-hours
- P00021: Exercise 13,704 man-hours
- P00022: Administrative Action
- P00023: Administrative Action
- P00024: Exercise 5,000 man-hours
- P00025: Administrative Action
- P00026: Administrative Action
- P00027: Exercise 8,066 man-hours
- P00028: Administrative Action
- P00029: Administrative Action
- P00030: Administrative Action
- P00031: Administrative Action
- P00032: Exercise 34,085 man-hours
- P00033: Exercise 2,680 man-hours
- P00034: Administrative Action
- P00035: Exercise 21,531 man-hours
- P00036: Administrative Action
- P00037: Add additional 300,000 option-man-hours, Exercise 18,459 man-hours
- P00038: De-obligate (2,230) man-hours and exercise 21,134 man-hours
- P00039: Exercise 7,536 man-hours
- P00040: Administrative Action
- P00041: Administrative Action
- P00042: Administrative Action
- P00043: Convert 73,325 hours to material/ODCs and exercise an option for 71,013 hours
- P00044: Convert 44,763 hours to material/ODCs and exercise an option for 9,580 hours
- P00045: Administrative Action

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 8 of 9****PIIN/SIIN** W56HZV-09-C-0398**MOD/AMD** P00052**Name of Offeror or Contractor:** DRS SUSTAINMENT SYSTEMS, INC.

P00046: De-obligate (463) option man-hours

P00047: Administrative Action

P00048: Convert 359 hours to material/ODCs and exercise an option for 6,607 hours

P00049: Administrative Action

P00050: Administrative Action

P00051: Administrative Action

P00052: Exercise 20,183 option hours

P00053: Incorporate an additional 83,892 option hours

Amount of man-hours remaining for option exercise are: 113,682

\*Updated under modification P00052

\*\*\* END OF NARRATIVE H0001 \*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 9 of 9****PIIN/SIIN** W56HZV-09-C-0398**MOD/AMD** P00052**Name of Offeror or Contractor:** DRS SUSTAINMENT SYSTEMS, INC.

## SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit DW	CDRL - 0398-E1301 A126	28-AUG-2013	001	
Exhibit DX	CDRL - 0398-E1301 A127	28-AUG-2013	001	
Exhibit DY	CDRL - 0398-E1301 A128	28-AUG-2013	001	
Exhibit DZ	CDRL - 0398-E1301 A129	28-AUG-2013	001	
Exhibit EA	CDRL - 0398-E1301 A130	28-AUG-2013	001	
Exhibit EB	CDRL - 0398-E1301 A131	28-AUG-2013	001	
Exhibit EC	CDRL - 0398-E1301 A132	28-AUG-2013	001	

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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A. CONTRACT LINE ITEM NO.: 0001EG WD 0398-E1301  
B. EXHIBIT: DW  
C. CATEGORY: Other  
D. SYSTEM/ITEM: M1200 Armored KNIGHT STS  
E. CONTRACT/PR NO.: W56HZV-09-C-0398  
F. CONTRACTOR: DRS-SSI (CAGE 98255).

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1. DATA ITEM NO. A126  
2. TITLE OF DATA ITEM: M1200 Technical Data Package  
3. SUBTITLE: Start of Work Meeting Minutes  
4. AUTHORITY (Date of Aquisition Document No.) DI-ADMIN-81505  
5. CONTRACT REFERENCE: 0001EG  
6. REQUIRING OFFICE: SFAE-GCS-ABCT-SW  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: C or D - See Block 16  
10. FREQUENCY: 1TIME  
11. AS OF DATE: N/A  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS. SUB: N/A

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14. DISTRIBUTION

A . ADDRESSEES: B . COPIES Final:

david.j.edwards82.civ@mail.mil and donald.j.aldea.civ@mail.mil

15. TOTAL: 2 2 2

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16. REMARKS:

Start of work meeting minutes to include written list of activities and milestone schedule to be delivered electronically to all attendees ten (10) days after the meeting.

Block 9. Distribution Statement of either C or D will be determined on an as needed basis.

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.: 0001EG WD 0398-E1301  
B. EXHIBIT: DX  
C. CATEGORY: Other  
D. SYSTEM/ITEM: M1200 Armored KNIGHT STS  
E. CONTRACT/PR NO.: W56HZV-09-C-0398  
F. CONTRACTOR: DRS-SSI (CAGE 98255).

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1. DATA ITEM NO. A127  
2. TITLE OF DATA ITEM: M1200 Technical Data Package  
3. SUBTITLE: Master TDP List of M1200 Armored Knight Drawings/Documents  
4. AUTHORITY (Date of Acquisition Document No.) Contractor Format  
5. CONTRACT REFERENCE: 0001EG  
6. REQUIRING OFFICE: SFAE-GCS-ABCT-SW  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: C or D - See Block 16  
10. FREQUENCY: 1TIME  
11. AS OF DATE: N/A  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS. SUB: N/A

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A . ADDRESSEES: B . COPIES Final:

david.j.edwards82.civ@mail.mil and donald.j.aldea.civ@mail.mil

15. TOTAL: 2 2 2

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16. REMARKS:

Create and deliver a Master TDP List of existing M1200 Armored Knight drawings/documents electronically to david.j.edwards82.civ@mail.mil and donald.j.aldea.civ@mail.mil 30 days after the modification for this work directive is awarded. Block 9. Distribution Statement of either C or D will be determined on an as needed basis.

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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A. CONTRACT LINE ITEM NO.: 0001EG WD 0398-E1301  
B. EXHIBIT: DY  
C. CATEGORY: Other  
D. SYSTEM/ITEM: M1200 Armored KNIGHT STS  
E. CONTRACT/PR NO.: W56HZV-09-C-0398  
F. CONTRACTOR: DRS-SSI (CAGE 98255).

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1. DATA ITEM NO. A128  
2. TITLE OF DATA ITEM: M1200 Technical Data Package  
3. SUBTITLE: Engineering Change Proposals (ECPs) with Drawing Updates and Updated ECPs with PM ABCT comments submitted as revisions  
4. AUTHORITY (Date of Aquisition Document No.) Contractor Format  
5. CONTRACT REFERENCE: 0001EG  
6. REQUIRING OFFICE: SFAE-GCS-ABCT-SW  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: C or D - See Block 16  
10. FREQUENCY: ASGEN  
11. AS OF DATE: N/A  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS. SUB: N/A

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14. DISTRIBUTION

A . ADDRESSEES: B . COPIES Final:

david.j.edwards82.civ@mail.mil and donald.j.aldea.civ@mail.mil

15. TOTAL: 2 2 2

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16. REMARKS: As required, submit ECPs with drawing updates electronically to Dave Edwards at david.j.edwards82.civ@mail.mil and Don Aldea at donald.j.aldea.civ@mail.mil for review. Government comments, if any, will be provided within 14 days. Updated ECPs are then to be resubmitted as Revision 1, 2, etc within thirty (30) days.  
Block 9. Distribution Statement of either C or D will be determined on an as needed basis.

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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A. CONTRACT LINE ITEM NO.: 0001EG WD 0398-E1301  
B. EXHIBIT: DZ  
C. CATEGORY: Other  
D. SYSTEM/ITEM: M1200 Armored KNIGHT STS  
E. CONTRACT/PR NO.: W56HZV-09-C-0398  
F. CONTRACTOR: DRS-SSI (CAGE 98255).

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1. DATA ITEM NO. A129  
2. TITLE OF DATA ITEM: M1200 Technical Data Package  
3. SUBTITLE: Engineering Release Records (ERRs)  
4. AUTHORITY (Date of Aquisition Document No.) Contractor Format  
5. CONTRACT REFERENCE: 0001EG  
6. REQUIRING OFFICE: SFAE-GCS-ABCT-SW  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: C or D - See Block 16  
10. FREQUENCY: ASREQ  
11. AS OF DATE: N/A  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS. SUB: N/A

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14. DISTRIBUTION

A . ADDRESSEES: B . COPIES Final:

david.j.edwards82.civ@mail.mil and donald.j.aldea.civ@mail.mil

15. TOTAL: 2 2 2

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16. REMARKS: When requested, prepare and submit ERRs for all required Technical Data Package (TDP) electronically to david.j.edwards82.civ@mail.mil and donald.j.aldea.civ@mail.mil.

Block 9. Distribution Statement of either C or D will be determined on an as needed basis.

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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A. CONTRACT LINE ITEM NO.: 0001EG WD 0398-E1301  
B. EXHIBIT: EA  
C. CATEGORY: Other  
D. SYSTEM/ITEM: M1200 Armored KNIGHT STS  
E. CONTRACT/PR NO.: W56HZV-09-C-0398  
F. CONTRACTOR: DRS-SSI (CAGE 98255).

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1. DATA ITEM NO. A130  
2. TITLE OF DATA ITEM: M1200 Technical Data Package  
3. SUBTITLE: M1200 Armored Knight TDP Items  
4. AUTHORITY (Date of Acquisition Document No.) Contractor Format  
5. CONTRACT REFERENCE: 0001EG  
6. REQUIRING OFFICE: SFAE-GCS-ABCT-SW  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: C or D - See Block 16  
10. FREQUENCY: ASGEN  
11. AS OF DATE: N/A  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS. SUB: N/A

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14. DISTRIBUTION

A . ADDRESSEES: B . COPIES Final:

david.j.edwards82.civ@mail.mil and donald.j.aldea.civ@mail.mil

15. TOTAL: 2 2 2

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16. REMARKS: M1200 Armored Knight TDP to be delivered electronically to david.j.edwards82.civ@mail.mil and donald.j.aldea.civ@mail.mil twelve (12) months after the modification for this work directie is awarded.

M1200 Armored Knight TDP items to be delivered are:

- a. M1200 AK drawings in PDF format
- b. M1200 AK Computer Aid Design (CAD) drawing files (.dwg format)
- c. M1200 AK related CAD models
  - i. Part files (.prt format)
  - ii. Assembly files (.asm format)
- d. M1200 AK Kit drawings
- e. M1200 AK related System and LRU Level Specifications
- f. System Level Interface Control Documents (ICDs)
- g. System Level Acceptance Test Procedures (ATPs)

Block 9. Distribution Statement of either C or D will be determined on an as needed basis.

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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A. CONTRACT LINE ITEM NO.: 0001EG WD 0398-E1301  
B. EXHIBIT: EB  
C. CATEGORY: Other  
D. SYSTEM/ITEM: M1200 Armored KNIGHT STS  
E. CONTRACT/PR NO.: W56HZV-09-C-0398  
F. CONTRACTOR: DRS-SSI (CAGE 98255).

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1. DATA ITEM NO. A131  
2. TITLE OF DATA ITEM: M1200 Technical Data Package  
3. SUBTITLE: Master TDP List of M1200 Targeting Under Armor (TUA) Drawings/Documents  
4. AUTHORITY (Date of Acquisition Document No.) Contractor Format  
5. CONTRACT REFERENCE: 0001EG  
6. REQUIRING OFFICE: SFAE-GCS-ABCT-SW  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: C or D - See Block 16  
10. FREQUENCY: 1 TIME  
11. AS OF DATE: N/A  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS. SUB: N/A

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14. DISTRIBUTION

A . ADDRESSEES: B . COPIES Final:

david.j.edwards82.civ@mail.mil and donald.j.aldea.civ@mail.mil

15. TOTAL: 2 2 2

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16. REMARKS: Create and deliver a Master TDP list of existing M1200 TUA drawings and documents electronically to david.j.edwards82.civ@mail.mil and donald.j.aldea.civ@mail.mil 30 days after the modification for this work directive is awarded. Block 9. Distribution Statement of either C or D will be determined on an as needed basis.

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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A. CONTRACT LINE ITEM NO.: 0001EG WD 0398-E1301  
B. EXHIBIT: EC  
C. CATEGORY: Other  
D. SYSTEM/ITEM: M1200 Armored KNIGHT STS  
E. CONTRACT/PR NO.: W56HZV-09-C-0398  
F. CONTRACTOR: DRS-SSI (CAGE 98255).

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1. DATA ITEM NO. A132  
2. TITLE OF DATA ITEM: M1200 Technical Data Package  
3. SUBTITLE: M1200 Targeting Under Armor (TUA) TDP Items  
4. AUTHORITY (Date of Acquisition Document No.) Contractor Format  
5. CONTRACT REFERENCE: 0001EG  
6. REQUIRING OFFICE: SFAE-GCS-ABCT-SW  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: C or D - See Block 16  
10. FREQUENCY: ASGEN  
11. AS OF DATE: N/A  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS. SUB: N/A

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14. DISTRIBUTION

A . ADDRESSEES: B . COPIES Final:

david.j.edwards82.civ@mail.mil and donald.j.aldea.civ@mail.mil

15. TOTAL: 2 2 2

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16. REMARKS: M1200 TUA TDP to be delivered electronically to david.j.edwards82.civ@mail.mil and donald.j.aldea.civ@mail.mil twelve months after the modification for this work directive is awarded.

M1200 TUA TDP items to be delivered to the Government consist of:

- a. M1200 TUA drawings in PDF format
- b. M1200 TUA Computer Aid Design (CAD) drawing files (.dwg format)
- c. M1200 TUA related CAD models
  - i. Part files (.prt format)
  - ii. Assembly files (.asm format)
- d. System and LRU Level Specifications
- e. System Level Interface Control Documents (ICDs)
- f. System Level Acceptance Test Procedures (ATPs)

Block 9. Distribution Statement of either C or D will be determined on an as needed basis.