

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

Page 1 Of 10

2. Amendment/Modification No.

P00058

3. Effective Date

2014APR04

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: AR NET DECREASE: -\$4,911,877.00

**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 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:

FAR 52.243-2 ALT II

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)

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

15B. Contractor/Offendor

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By \_\_\_\_\_ /SIGNED/  
(Signature of Contracting Officer)

2014APR04

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 10</b>
	PIIN/SIIN W56HZV-09-C-0398	MOD/AMD P00058
<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)  
 Contract Expiration Date: 2016JUN30

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

MODIFICATION P00058 TO CONTRACT W56HZV-09-C-0398

1. The purpose of this modification is to make the following changes:

- a. SLIN 0001AD is changed to add Revision E to work directive 0398-L903 to reduce the number of hours by (9,580), cost in the amount of (\$4,649,659), fixed fee in the amount of (\$262,218) for a total reduction of (\$4,911,877), and extend the period of performance from 30 September 2014 to 30 September 2015. SLIN 0001EB is deleted to remove the (\$4,911,877).
- b. CDRLS A027, A029-A032, A035-A036, A038-A042 are updated.
- c. CDRLS A028, A033-A034, and A037 are deleted.

2. B.3.1 is changed from:

Modification P00054 de-obligates (14,698) hours, exercises an option for 14,887 hours, and converts 847 hours to material/ODC dollars. This reflects a total of 681,952 STS Engineering & Logistics option man-hours exercised leaving 112,646 hours available for future option exercise.

to:

Modification P00058 de-obligates (9,580) hours. This reflects a total of 672,372 STS Engineering & Logistics option man-hours exercised leaving 122,226 hours available for future option exercise.

3. B.3.2 is changed from:

The total amount available for material and ODC expense is \$22,777,308. To date \$22,698,949 in material and ODC expense has been obligated. Modification P00054 obligates an additional \$78,300 in material and ODC expense, leaving \$59 available for future obligation.

to:

The total amount available for material and ODC expense is \$22,777,308. As of Modification P00058, \$18,637,520 in material and ODC expense has been obligated. Modification P00058 de-obligates (\$4,139,729) in material and ODC expense, leaving \$4,139,788 available for future obligation.

4. H-4.1 is updated to reflect there are now 122,226 option-hours available for exercise and to add modification P00058 stating (9,580) hours are de-obligated and (\$4,139,782) is de-obligated back to material/ODC dollars, leaving 122,226 hours and \$4,139,788 material/ODCs available for option exercise.

5. This modification P00058 decreases the total obligated amount by (\$4,911,877), from \$98,247,367 to \$93,335,490.

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

\*\*\* END OF NARRATIVE A0049 \*\*\*

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																																										
0001	AK STS W/D 0398-L903																																																																																										
0001AD	<u>Services - Priced</u>	1	LO	Estimated Cost	\$ 1,715,823.00																																																																																						
				Fixed Fee	\$ 157,849.00																																																																																						
				Not to Exceed (Funding)	\$ 1,873,672.00																																																																																						
	<p>SERVICE REQUESTED: AK STS W/D 0398-L903            CLIN CONTRACT TYPE:                Cost Plus Fixed Fee            PRON: 7296F35572    PRON AMD: 01    ACRN: AA            AMS CD: 52899329099            PSC: 2355</p> <p>WD 0398-L903, M1200 Knight TUA-OTM FRP            Logistics Support Program</p> <p>START OF WORK: 08 May 2009            COMPLETION DATE: 30 Sep 2015            LEVEL OF EFFORT HOURS: 17,836 HOURS</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">WD</td> <td style="width:5%;">KT</td> <td style="width:5%;">HRS</td> <td style="width:5%;">STG</td> <td style="width:5%;">FY</td> <td style="width:5%;">COST</td> <td style="width:5%;">FEE</td> <td style="width:5%;">TOTAL</td> </tr> <tr> <td>REV</td> <td>REF</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Orig</td> <td>-</td> <td>17,836</td> <td>09</td> <td></td> <td>1,715,823</td> <td>157,849</td> <td>\$1,873,672</td> </tr> <tr> <td>A</td> <td>P4</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Clarify Statement of Work</td> </tr> <tr> <td>B</td> <td>P27</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>EXTEND PERIOD OF PERFORMANCE</td> </tr> <tr> <td>C</td> <td>P36</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Clarify Statement of Work</td> </tr> <tr> <td>D</td> <td>P44</td> <td>9,580</td> <td>13</td> <td></td> <td>4,649,659</td> <td>262,218</td> <td>\$4,911,877</td> </tr> <tr> <td>E</td> <td>P58</td> <td>(9,580)</td> <td>14</td> <td></td> <td>(4,649,659)</td> <td>(262,218)</td> <td>(\$4,911,877)</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$1,873,672</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">=====</td> </tr> </table> <p>SubSLIN 0001EB was established by Modification P00044 to fund the additional 9,580 hours.</p> <p>Modification P00058 removes \$4,911,877 in funding from and deletes SubSLIN 0001EB.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">DLVR SCH</td> <td style="width:35%;">PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>30-SEP-2015</td> </tr> </table> <p style="text-align: right;">\$ 1,873,672.00</p>					WD	KT	HRS	STG	FY	COST	FEE	TOTAL	REV	REF							Orig	-	17,836	09		1,715,823	157,849	\$1,873,672	A	P4						Clarify Statement of Work	B	P27						EXTEND PERIOD OF PERFORMANCE	C	P36						Clarify Statement of Work	D	P44	9,580	13		4,649,659	262,218	\$4,911,877	E	P58	(9,580)	14		(4,649,659)	(262,218)	(\$4,911,877)								\$1,873,672								=====	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>DATE</u>	001	30-SEP-2015
WD	KT	HRS	STG	FY	COST	FEE	TOTAL																																																																																				
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D	P44	9,580	13		4,649,659	262,218	\$4,911,877																																																																																				
E	P58	(9,580)	14		(4,649,659)	(262,218)	(\$4,911,877)																																																																																				
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** W56HZV-09-C-0398      **MOD/AMD** P00058

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001EB	<u>DELETED</u>				

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

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PIIN/SIIN W56HZV-09-C-0398

MOD/AMD P00058

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

## B.1. Basic Contract Award

## B.1.1 Estimated Labor Rates and Hourly Fixed Fee

The Government has up to 794,598 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. Modification P00054 converts an additional 847 hours to material/ODC dollars, reducing the 265,445 hours to 264,598.

## B.3 REMAINING OPTION HOURS

B.3.1 Modification P00058 de-obligates (9,580) hours. This reflects a total of 672,372 STS Engineering & Logistics option man-hours exercised leaving 122,226 hours available for future option exercise.

B.3.2 The total amount available for material and ODC expense is \$22,777,308. As of Modification P00058, \$18,637,520 in material and ODC expense has been obligated. Modification P00058 de-obligates (\$4,139,729) in material and ODC expense, leaving \$4,139,788 available for future obligation.

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 6 of 10****PIIN/SIIN** W56HZV-09-C-0398**MOD/AMD** P00058

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

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

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**Reference No. of Document Being Continued**

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

**MOD/AMD** P00058

**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
0001EB	7226F31572	2	A.0009226.1.1.5.1	AR \$	4,911,877.00 \$	-4,911,877.00 \$	0.00
					NET CHANGE \$	-4,911,877.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AR	021 201220142035 A5XGJ B78500AFL6Y 3109 L032822694 A.0009226.1.1.5.1	021001 \$ -4,911,877.00
		NET CHANGE \$ -4,911,877.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 98,247,367.00	\$ -4,911,877.00	\$ 93,335,490.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0001EB	AR	021 201220142035 A5XGJ B78500AFL6Y	3109 L032822694 A.0009226.1.1.5.1 021001

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 8 of 10</b>
	PIIN/SIIN W56HZV-09-C-0398	MOD/AMD P00058

**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 112,646 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 P00058 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 9 of 10****PIIN/SIIN** W56HZV-09-C-0398**MOD/AMD** P00058**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

P00054: De-obligate (14,698) option man-hours, Exercise 14,887 option man-hours, and convert 847 hours to material/ODC dollars

P00055: Administrative Action

P00056: Administrative Action

P00057: Administrative Action

P00058: De-obligate (9,580) option man-hours, de-obligate (\$4,139,729) material/ODC dollars

Amount of man-hours remaining for option exercise are: 122,226

\*Updated under modification P00058

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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 10 of 10**

PIIN/SIIN W56HZV-09-C-0398

MOD/AMD P00058

**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 AD	CDRL - 0398-L903 A028	DELETED	001	
Exhibit AE	CDRL - 0398-L903 A029		001	
Exhibit AF	CDRL - 0398-L903 A030		001	
Exhibit AG	CDRL - 0398-L903 A031		001	
Exhibit AH	CDRL - 0398-L903 A032		001	
Exhibit AI	CDRL - 0398-L903 A033	DELETED	001	
Exhibit AJ	CDRL - 0398-L903 A034	DELETED	001	
Exhibit AK	CDRL - 0398-L903 A035		001	
Exhibit AL	CDRL - 0398-L903 A036		001	
Exhibit AM	CDRL - 0398-L903 A037	DELETED	001	
Exhibit AN	CDRL - 0398-L903-A038		001	
Exhibit AO	CDRL - 0398-L903 A039		001	
Exhibit AP	CDRL - 0398-L903 A040		001	
Exhibit AQ	CDRL - 0398-L903 A041		001	
Exhibit AR	CDRL - 0398-L903 A042		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.: 0001AD WD 0398-L903  
B. EXHIBIT: AE  
C. CATEGORY:  
D. SYSTEM/ITEM: M1200 Armored Knight STS  
E. CONTRACT/PR NO.: W56HZV-09-C-0398  
F. CONTRACTOR: DRS SSI.

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1. DATA ITEM NO. A029  
2. TITLE OF DATA ITEM: TUA/OTM Logistics Support Program  
3. SUBTITLE: Operator & Field Maintenance w/RPSTL IETM TM 9-2350-xxx-13&P  
4. AUTHORITY (Date of Acquisition Document No.): Contractor Format  
5. CONTRACT REFERENCE: 0001AD  
6. REQUIRING OFFICE: SFAE-GCS-HBCT-SW  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: SEE BLK 16  
10. FREQUENCY: ASREQ  
11. AS OF DATE: N/A  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS. SUB: SEE BLK 16

---

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15. TOTAL: 1

---

16. REMARKS:

Operator & Field Maintenance w/RPSTL IETM TM 9-2350-xxx-13&P. MILSTD-40051-1, MIL-STD-2361C, MIL-HDBK-2361B, MILHDBK-12222C. Contractor shall submit deliverable for Operator & Field Maintenance w/RPSTL IETM TM 9-2350-xxx-13&P final copy electronically in contracotr format to the COR and WD monitor by 15 September 2015.

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.

---

A. CONTRACT LINE ITEM NO.: 0001AD WD 0398-L903  
B. EXHIBIT: AF  
C. CATEGORY:  
D. SYSTEM/ITEM: M1200 Armored Knight STS  
E. CONTRACT/PR NO.: W56HZV-09-C-0398  
F. CONTRACTOR: DRS SSI.

---

1. DATA ITEM NO. A030  
2. TITLE OF DATA ITEM: TUA/OTM Logistics Support Program  
3. SUBTITLE: PDF copy of Operator TM 9-2350-xxx-10 (Output from IETM)  
4. AUTHORITY (Date of Acquisition Document No.): Contractor Format  
5. CONTRACT REFERENCE: 0001AD  
6. REQUIRING OFFICE: SFAE-GCS-HBCT-SW  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: SEE BLK 16  
10. FREQUENCY: ASREQ  
11. AS OF DATE: N/A  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS. SUB: SEE BLK 16

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15. TOTAL: 1

---

16. REMARKS:

PDF copy of Operator TM 9-2350-xxx-10 (Output from IETM). MIL-STD-40051-1. Contractor shall submit deliverable for PDF copy of Operator TM 9-2350-xxx-10 (Output from IETM) final copy by 15 September 2015 sent electronically to the COR and WD monitor.

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.

---

A. CONTRACT LINE ITEM NO.: 0001AD WD 0398-L903  
B. EXHIBIT: AG  
C. CATEGORY:  
D. SYSTEM/ITEM: M1200 Armored Knight STS  
E. CONTRACT/PR NO.: W56HZV-09-C-0398  
F. CONTRACTOR: DRS SSI.

---

1. DATA ITEM NO. A031  
2. TITLE OF DATA ITEM: TUA/OTM Logistics Support Program  
3. SUBTITLE: Preventative Maintenance Checklist  
4. AUTHORITY (Date of Acquisition Document No.): Contractor Format  
5. CONTRACT REFERENCE: 0001AD  
6. REQUIRING OFFICE: SFAE-GCS-HBCT-SW  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: SEE BLK 16  
10. FREQUENCY: ASREQ  
11. AS OF DATE: N/A  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS. SUB: SEE BLK 16

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15. TOTAL: 1

---

16. REMARKS:

Preventative Maintenance Checklist (PMC) manual TM 9-2350-xxx-10PMC. MIL-HDBK-503. Contractor shall submit deliverable for Preventative Maintenance Checklist final copy by 24 September 2015 sent electronically in contractor format to the COR and WD monitor.

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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---

A. CONTRACT LINE ITEM NO.: 0001AD WD 0398-L903  
B. EXHIBIT: AH  
C. CATEGORY:  
D. SYSTEM/ITEM: M1200 Armored Knight STS  
E. CONTRACT/PR NO.: W56HZV-09-C-0398  
F. CONTRACTOR: DRS SSI.

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1. DATA ITEM NO. A032  
2. TITLE OF DATA ITEM: TUA/OTM Logistics Support Program  
3. SUBTITLE: Hand Receipt(HR) manual  
4. AUTHORITY (Date of Acquisition Document No.): Contractor Format  
5. CONTRACT REFERENCE: 0001AD  
6. REQUIRING OFFICE: SFAE-GCS-HBCT-SW  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: SEE BLK 16  
10. FREQUENCY: ASREQ  
11. AS OF DATE: N/A  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS. SUB: SEE BLK 16

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15. TOTAL: 1

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16. REMARKS:

Hand Receipt (HR) manual TM 9-2350-xxx-10-HR. MIL-HDBK-503. Contractor shall submit deliverable for Hand Receipt(HR) final copy by 24 September 2015 sent electronically in contractor format to the COR and WD monitor.

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.: 0001AD WD 0398-L903  
B. EXHIBIT: AK  
C. CATEGORY:  
D. SYSTEM/ITEM: M1200 Armored Knight STS  
E. CONTRACT/PR NO.: W56HZV-09-C-0398  
F. CONTRACTOR: DRS SSI.

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1. DATA ITEM NO. A035  
2. TITLE OF DATA ITEM: TUA/OTM Logistics Support Program  
3. SUBTITLE: Provisioning Technical Documentation LSA-036  
4. AUTHORITY (Date of Acquisition Document No.): Contractor Format  
5. CONTRACT REFERENCE: 0001AD  
6. REQUIRING OFFICE: SFAE-GCS-HBCT-SW  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: SEE BLK 16  
10. FREQUENCY: ASREQ  
11. AS OF DATE: N/A  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS. SUB: SEE BLK 16

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15. TOTAL: 1

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16. REMARKS:

Provisioning Technical Documentation LSA-036. MIL-STD-1388-2B. Contractor shall submit deliverable for Provisioning Technical Documentation LSA-036 final copy by 4 May 2015 sent electronically in contractor format to the COR and WD monitor.

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.: 0001AD WD 0398-L903  
B. EXHIBIT: AL  
C. CATEGORY:  
D. SYSTEM/ITEM: M1200 Armored Knight STS  
E. CONTRACT/PR NO.: W56HZV-09-C-0398  
F. CONTRACTOR: DRS SSI.

---

1. DATA ITEM NO. A036  
2. TITLE OF DATA ITEM: TUA/OTM Logistics Support Program  
3. SUBTITLE: Engineering Data For Provisioning (EDFP)  
4. AUTHORITY (Date of Acquisition Document No.): Contractor Format  
5. CONTRACT REFERENCE: 0001AD  
6. REQUIRING OFFICE: SFAE-GCS-HBCT-SW  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: SEE BLK 16  
10. FREQUENCY: ASREQ  
11. AS OF DATE: N/A  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS. SUB: SEE BLK 16

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15. TOTAL: 1

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16. REMARKS:

Engineering Data For Provisioning. Contractor format is acceptable. Contractor shall submit deliverable for Engineering Data For Provisioning final copy by 18 September 2015 sent electronically in contractor format to the COR and WD monitor.

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.: 0001AD WD 0398-L903  
B. EXHIBIT: AN  
C. CATEGORY:  
D. SYSTEM/ITEM: M1200 Armored Knight STS  
E. CONTRACT/PR NO.: W56HZV-09-C-0398  
F. CONTRACTOR: DRS SSI.

---

1. DATA ITEM NO. A038  
2. TITLE OF DATA ITEM: TUA/OTM Logistics Support Program  
3. SUBTITLE: Special Packaging Instructions  
4. AUTHORITY (Date of Acquisition Document No.): Contractor Format  
5. CONTRACT REFERENCE: 0001AD  
6. REQUIRING OFFICE: SFAE-GCS-HBCT-SW  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: SEE BLK 16  
10. FREQUENCY: ASREQ  
11. AS OF DATE: N/A  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS. SUB: SEE BLK 16

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15. TOTAL: 1

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16. REMARKS:

Special Packaging instructions (SPI) in contractor format is acceptable. Contractor shall submit deliverable for Special Packaging Instructions by 21 August 2015 sent electronically in contractor format to the COR and WD monitor.

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.

---

A. CONTRACT LINE ITEM NO.: 0001AD WD 0398-L903  
B. EXHIBIT: AO  
C. CATEGORY:  
D. SYSTEM/ITEM: M1200 Armored Knight STS  
E. CONTRACT/PR NO.: W56HZV-09-C-0398  
F. CONTRACTOR: DRS SSI.

---

1. DATA ITEM NO. A039  
2. TITLE OF DATA ITEM: TUA/OTM Logistics Support Program  
3. SUBTITLE: Training Course Plan of Instruction (POI)  
4. AUTHORITY (Date of Acquisition Document No.): Contractor Format  
5. CONTRACT REFERENCE: 0001AD  
6. REQUIRING OFFICE: SFAE-GCS-HBCT-SW  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: SEE BLK 16  
10. FREQUENCY: ASREQ  
11. AS OF DATE: N/A  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS. SUB: SEE BLK 16

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15. TOTAL: 1

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16. REMARKS:

Training Course Plan of Instruction (POI). Contractor shall submit deliverable for Training Course Plan of Instruction (POI) by 11 September 2015 sent electronically in contractor format to the COR and WD monitor.

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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.: 0001AD WD 0398-L903  
B. EXHIBIT: AP  
C. CATEGORY:  
D. SYSTEM/ITEM: M1200 Armored Knight STS  
E. CONTRACT/PR NO.: W56HZV-09-C-0398  
F. CONTRACTOR: DRS SSI.

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1. DATA ITEM NO. A040  
2. TITLE OF DATA ITEM: TUA/OTM Logistics Support Program  
3. SUBTITLE: Training Course Instructor Lesson Plan  
4. AUTHORITY (Date of Acquisition Document No.): Contractor Format  
5. CONTRACT REFERENCE: 0001AD  
6. REQUIRING OFFICE: SFAE-GCS-HBCT-SW  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: SEE BLK 16  
10. FREQUENCY: ASREQ  
11. AS OF DATE: N/A  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS. SUB: SEE BLK 16

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15. TOTAL: 1

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16. REMARKS:

Training Course Instructor Lesson Plan. Contractor shall submit deliverable for Training Course Instructor Lesson Plan by 11 September 2015 submitted electronically in contractor format to the COR and WD monitor.

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CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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- 
- A. CONTRACT LINE ITEM NO.: 0001AD WD 0398-L903  
B. EXHIBIT: AQ  
C. CATEGORY:  
D. SYSTEM/ITEM: M1200 Armored Knight STS  
E. CONTRACT/PR NO.: W56HZV-09-C-0398  
F. CONTRACTOR: DRS SSI.

- 
1. DATA ITEM NO. A041  
2. TITLE OF DATA ITEM: TUA/OTM Logistics Support Program  
3. SUBTITLE: Training Course Student Guide  
4. AUTHORITY (Date of Acquisition Document No.): Contractor Format  
5. CONTRACT REFERENCE: 0001AD  
6. REQUIRING OFFICE: SFAE-GCS-HBCT-SW  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: SEE BLK 16  
10. FREQUENCY: ASREQ  
11. AS OF DATE: N/A  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS. SUB: SEE BLK 16

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15. TOTAL: 1

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16. REMARKS:

Training Course Student Guide. Contractor shall submit deliverable for Training Course Student Guide by 11 September 2015 sent electronically in contractor format to the COR and WD monitor.

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Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.: 0001AD WD 0398-L903  
B. EXHIBIT: AR  
C. CATEGORY:  
D. SYSTEM/ITEM: M1200 Armored Knight STS  
E. CONTRACT/PR NO.: W56HZV-09-C-0398  
F. CONTRACTOR: DRS SSI.

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1. DATA ITEM NO. A042  
2. TITLE OF DATA ITEM: TUA/OTM Logistics Support Program  
3. SUBTITLE: Training Course Slide Show Presentation Materail and Introductory Video  
4. AUTHORITY (Date of Acquisition Document No.): Contractor Format  
5. CONTRACT REFERENCE: 0001AD  
6. REQUIRING OFFICE: SFAE-GCS-HBCT-SW  
7. DD250 REQ: LT  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED: SEE BLK 16  
10. FREQUENCY: ASREQ  
11. AS OF DATE: N/A  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS. SUB: SEE BLK 16

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15. TOTAL: 1

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16. REMARKS:

Training Course Slide Show Presentation Material and Introductory Video to be sent electronically in contractor format by 11 September 2015 to the COR and WD monitor.

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