

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 13

2. Amendment/Modification No. P00062	3. Effective Date 2014JUL10	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND TRISHA DEMARTINO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TRISHA.L.DEMARTINO.CIV@MAIL.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
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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	<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-09-C-0398
	<input type="checkbox"/>	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)

SEE SECTION G (IF APPLICABLE)

**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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) PURSUANT TO SPECIAL PROVISION H-4	

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.R.SWANSON.CIV@MAIL.MIL (586)282-7087		
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 2014JUL10

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 13
	PIIN/SIIN W56HZV-09-C-0398 MOD/AMD P00062	
Name of Offeror or Contractor: 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 P00062 TO CONTRACT W56HZV-09-C-0398

Modification P00062 is awarded before P00061.

1. The purpose of this modification is to incorporate the following actions:

a. SLIN 0001EX is created to incorporate work directive 0398-E1401 for Target Location Error (TLE) Prediction Indicator in the amount of \$1,241,879 with a period of performance through 11 May 2016. The dollars funded by SLIN 0001EX is detailed as follows:

Hours: 9,515
 Estimated Labor Cost: \$918,578
 Material Cost: \$108,658
 Estimated ODC Cost: \$120,862
 Total Estimated Cost: \$1,148,098

Labor Fixed Fee: \$82,305
 Material Fixed Fee: \$5,433
 ODC Fixed Fee: \$6,043
 Total Fixed Fee: \$93,781

Cost Plus Fixed Fee: \$1,241,879

b. SLIN 0001DK is changed to add Revision B to work directive 0398-E931 in the amount of 3,811 Engineering hours. Funding SLIN 0001EY and 0001EZ are created to fund the additional effort in the amount of \$540,142. The dollars funded by SLIN 0001EY and 0001EZ is detailed as follows:

Hours: 3,811
 Estimated Labor Cost: \$367,914
 Estimated ODC Cost: \$132,631
 Total Estimated Cost: \$500,545

Labor Fixed Fee: \$32,965
 ODC Fixed Fee: \$6,632
 Total Fixed Fee: \$39,597

Cost Plus Fixed Fee: \$540,142

c. SLIN 0001EE is changed to add Revision A to work directive 0398-E938 in the amount of 744 Engineering hours and extend the period of performance from 30 September 2014 to 05 June 2015. Funding SLIN 0001FA is created to fund the additional effort in the amount of \$301,678. The dollars funded by SLIN 0001FA is detailed as follows:

Hours: 744
 Estimated Labor Cost: \$71,826
 Estimated Material Cost: \$209,237
 Estimated ODC Cost: \$3,540
 Total Estimated Cost: \$284,603

Labor Fixed Fee: \$6,436
 Material Fixed Fee: \$10,462
 ODC Fixed Fee: \$177

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 13****PIIN/SIIN** W56HZV-09-C-0398**MOD/AMD** P00062**Name of Offeror or Contractor:** DRS SUSTAINMENT SYSTEMS, INC.

Total Fixed Fee: \$17,074

Cost Plus Fixed Fee: \$301,678

2. B.3.1 is changed from :

Modification P00059 exercises an option for 2,508 hours. This reflects a total of 674,880 STS Engineering & Logistics option man-hours exercised leaving 119,718 hours available for future option exercise.

to:

Modification P00062 exercises an option for 14,070 hours. This reflects a total of 688,950 STS Engineering & Logistics option man-hours exercised leaving 105,648 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. As of Modification P00059, \$18,699,389 in material and ODC expense has been obligated. Modification P00059 obligates \$61,869 in material and ODC expense, leaving \$4,077,919 available for future obligation.

to:

The total amount available for material and ODC expense is \$22,777,308. As of Modification P00062, \$19,303,064 in material and ODC expense has been obligated. Modification P00062 obligates \$603,675 in material and ODC expense, leaving \$3,474,244 available for future obligation.

4. H-4.1 is updated to reflect that there are now 105,648 option-hours available for exercise and to add modification P00062 stating 14,070 hours are exercised leaving 105,648 hours available for option exercise and \$603,675 in material and ODC expense is exercised.

5. The option hours exercised under this modification contain FY14 rates identified under B.1.1 of the contract.

6. This modification P00062 increases the total obligated amount by \$2,083,699, from \$93,661,175 to \$95,744,874.

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

*** END OF NARRATIVE A0053 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0398 MOD/AMD P00062

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 AK STS - W/D 0398-E931				
0001DK	<u>Services - Priced</u> SERVICE REQUESTED: AK STS - W/D 0398-E931 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH26E463EH PRON AMD: 02 ACRN: AN AMS CD: SM2B0700000 WD 0398-E931, PC104 Obsolescence START OF WORK: 01 Oct 2012 COMPLETION DATE: 30 Jun 2016 LEVEL OF EFFORT HOURS: 21,724 HOURS WD KT FY REV REF HRS STS COST FEE TOTAL Orig P37 17,913 13 2,902,240 212,782 \$3,115,022 A P57 EXTEND PERIOD OF PERFORMANCE B P62 3,811 14 500,545 39,597 \$ 540,142 \$3,655,164 =====	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 2,902,240.00 \$ 212,782.00 \$ 3,115,022.00
0001EE	<u>SERVICES - PRICED</u>	1	LO	Estimated Cost Fixed Fee Not to Exceed	\$ 393,498.00 \$ 34,643.00

SubSLINs 0001EY and 0001EZ were established by Modification P00062 to fund the additional 3,811 hours.

(End of narrative B001)

Inspection and Acceptance
 INSPECTION: Destination ACCEPTANCE: Destination

Deliveries or Performance
 DLVR SCH PERF COMPL
REL CD QUANTITY DATE
 001 1 30-JUN-2016
 \$ 3,115,022.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0398 MOD/AMD P00062

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
	<p>(Funding)</p> <p>SERVICE REQUESTED: A/K STS - W/D 0398-E938 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7216F42172 PRON AMD: 02 ACRN: AU</p> <p>WD 0398-E938, M1200 ARMORED KNIGHT PREPARATION FOR POST PRODUCTION SOFTWARE SUPPORT (PPSS)</p> <p>START OF WORK: 23 May 2013 COMPLETION DATE: 05 Jun 2015 LEVEL OF EFFORT HOURS: 4693 HOURS</p> <table border="1"> <thead> <tr> <th>WD</th> <th>KT</th> <th>FY</th> <th>REV</th> <th>REF</th> <th>HRS</th> <th>STS</th> <th>COST</th> <th>FEE</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>Orig</td> <td>-</td> <td>3949</td> <td>13</td> <td></td> <td></td> <td></td> <td>393,498</td> <td>34,643</td> <td>\$428,141</td> </tr> <tr> <td>A</td> <td>P62</td> <td>744</td> <td>14</td> <td></td> <td></td> <td></td> <td>284,603</td> <td>17,074</td> <td>\$301,678</td> </tr> <tr> <td colspan="9"></td> <td>\$729,819</td> </tr> </tbody> </table> <p>=====</p> <p>SubSLIN 0001FA was established by Modification P00062 to fund the additional 744 hours.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DLVR</th> <th>SCH</th> <th>REL CD</th> <th>QUANTITY</th> <th>PERF</th> <th>COMPL</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>001</td> <td>1</td> <td></td> <td></td> <td>05-JUN-2015</td> </tr> </tbody> </table> <p>\$ 428,141.00</p>	WD	KT	FY	REV	REF	HRS	STS	COST	FEE	TOTAL	Orig	-	3949	13				393,498	34,643	\$428,141	A	P62	744	14				284,603	17,074	\$301,678										\$729,819	DLVR	SCH	REL CD	QUANTITY	PERF	COMPL	DATE			001	1			05-JUN-2015				\$ 428,141.00
WD	KT	FY	REV	REF	HRS	STS	COST	FEE	TOTAL																																																		
Orig	-	3949	13				393,498	34,643	\$428,141																																																		
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DLVR	SCH	REL CD	QUANTITY	PERF	COMPL	DATE																																																					
		001	1			05-JUN-2015																																																					
0001EX	<p><u>Services - Priced</u></p> <p>SERVICE REQUESTED: AK STS - W/D 0398-E1401 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7226F33572 PRON AMD: 01 ACRN: AX PSC: 2355</p> <p>WD 0398-E1401, TLE Prediction Indicator</p> <p>START OF WORK: Date of Award COMPLETION DATE: 11 May 2016</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 1,148,098.00 \$ 93,781.00 \$ 1,241,879.00																																																						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0398 MOD/AMD P00062

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																												
	<p>LEVEL OF EFFORT HOURS: 9,515 HOURS</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td>FY</td> <td></td> <td></td> <td></td> <td></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>9515</td> <td>14</td> <td>1,148,098</td> <td>93,781</td> <td>\$1,241,879</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,241,879</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>=====</td> </tr> </table> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <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>11-MAY-2016</td> </tr> </table> <p>\$ 1,241,879.00</p>	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	-	9515	14	1,148,098	93,781	\$1,241,879							\$1,241,879							=====	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	11-MAY-2016	1	LO	Estimated	
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	-	9515	14	1,148,098	93,781	\$1,241,879																																											
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<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																															
001	1	11-MAY-2016																																															
0001EY	<p><u>Services - Priced</u></p> <p>SERVICE REQUESTED: AK STS - W/D 0398-E931 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7226F33972 PRON AMD: 01 ACRN: BA PSC: 2355</p> <p>Funding SubSLIN in support of SLIN 0001DK.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <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>30-JUN-2016</td> </tr> </table> <p>\$ 529,912.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-JUN-2016	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 490,529.00 \$ 39,383.00 \$ 529,912.00																																			
DLVR SCH		PERF COMPL																																															
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																															
001	1	30-JUN-2016																																															
0001EZ	<p><u>Services - Priced</u></p>	1	LO	Estimated	Cost \$ 10,016.00 Fixed Fee \$ 214.00																																												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0398 MOD/AMD P00062

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SERVICE REQUESTED: AK STS - W/D 0398-E931 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7436F33072 PRON AMD: 01 ACRN: BB PSC: 2355</p> <p>Funding SubSLIN in support of SLIN 0001DK.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 30-JUN-2016</p> <p style="text-align: right;">\$ 10,230.00</p>			<p>Not to Exceed (Funding)</p>	<p>\$ 10,230.00</p>
0001FA	<p><u>Services - Priced</u></p> <p>SERVICE REQUESTED: AK STS - W/D 0398-E938 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7226F34572 PRON AMD: 01 ACRN: BC PSC: 2355</p> <p>Funding SubSLIN in support of SLIN 0001EE.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 05-JUN-2015</p> <p style="text-align: right;">\$ 301,678.00</p>	1	LO	<p>Estimated Cost Fixed Fee Not to Exceed (Funding)</p>	<p>\$ 284,604.00 \$ 17,074.00 \$ 301,678.00</p>

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

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PIIN/SIIN W56HZV-09-C-0398

MOD/AMD P00062

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 P00062 exercises an option for 14,070 hours. This reflects a total of 688,950 STS Engineering & Logistics option man-hours exercised leaving 105,648 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 P00062, \$19,303,064 in material and ODC expense has been obligated. Modification P00062 obligates \$603,675 in material and ODC expense, leaving \$3,474,244 available for future obligation.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-09-C-0398 MOD/AMD P00062	Page 9 of 13
Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS, INC.		

* Updated via Modification P00062

*** END OF NARRATIVE B0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-09-C-0398

MOD/AMD P00062

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001EX	7226F33572	1	A.0009226.1.1.5.3	AX \$	0.00 \$	1,241,879.00 \$	1,241,879.00
0001EY	7226F33972	1	A.0009226.1.1.5.6	BA \$	0.00 \$	529,912.00 \$	529,912.00
0001EZ	7436F33072	1	A.0009226.1.2.3.4	BB \$	0.00 \$	10,230.00 \$	10,230.00
0001FA	7226F34572	1	A.0009226.1.1.5.7	BC \$	0.00 \$	301,678.00 \$	301,678.00
NET CHANGE						\$ 2,083,699.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AX	021 201220142035 A5XGJ B78500AFL6Y 3109 L035821837 A.0009226.1.1.5.3	021001 \$ 1,241,879.00
BA	021 201220142035 A5XGJ B78500AFL6Y 3109 L035973942 A.0009226.1.1.5.6	021001 \$ 529,912.00
BB	021 201320152035 A5XGJ B78503AFL6Y 3109 L036035258 A.0009226.1.2.3.4	021001 \$ 10,230.00
BC	021 201220142035 A5XGJ B78500AFL6Y 3109 L036110884 A.0009226.1.1.5.7	021001 \$ 301,678.00
NET CHANGE		\$ 2,083,699.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 93,661,175.00	\$ 2,083,699.00	\$ 95,744,874.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0001EX	AX	021 201220142035 A5XGJ B78500AFL6Y	3109 L035821837 A.0009226.1.1.5.3 021001
0001EY	BA	021 201220142035 A5XGJ B78500AFL6Y	3109 L035973942 A.0009226.1.1.5.6 021001
0001EZ	BB	021 201320152035 A5XGJ B78503AFL6Y	3109 L036035258 A.0009226.1.2.3.4 021001
0001FA	BC	021 201220142035 A5XGJ B78500AFL6Y	3109 L036110884 A.0009226.1.1.5.7 021001

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

Page 11 of 13

PIIN/SIIN W56HZV-09-C-0398

MOD/AMD P00062

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 in one or more increments by a maximum of 830,000 man-hours, within the limits and at the rates specified in the contract. Unless agreed to by the parties otherwise, in no event shall any exercise of option occur after 9 May 2015. A synopsis of hours exercised through Modification P00062 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
P00046: De-obligate (463) option man-hours

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 12 of 13****PIIN/SIIN** W56HZV-09-C-0398**MOD/AMD** P00062**Name of Offeror or Contractor:** DRS SUSTAINMENT SYSTEMS, INC.

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

P00060: Extend ordering period of performance through 9 May 2015.

P00059: Exercise 2,508 hours and \$61,869 in material and ODC expense

P00062: Exercise 14,070 hours and \$603,675 in material and ODC expense

Amount of man-hours remaining for option exercise are: 105,648

*Updated under modification P00062

*** END OF NARRATIVE H0001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 13 of 13**

PIIN/SIIN W56HZV-09-C-0398

MOD/AMD P00062

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 EF	CDRL 0398-E1401 & 0398-E1403 A135	08-JUL-2014	001	
Exhibit EG	CDRL 0398-E1401 & 0398-E1403 A136	08-JUL-2014	001	
Exhibit EJ	CDRL 0398-E1401 & 0398-E1403 A139	08-JUL-2014	001	
Exhibit EK	CDRL 0398-E1401 & 0398-E1403 A140	08-JUL-2014	001	
Exhibit EL	CDRL 0398-E1401 & 0398-E1403 A141	08-JUL-2014	001	
Exhibit EM	CDRL 0398-E1401 & 0398-E1403 A142	08-JUL-2014	001	
Exhibit EN	CDRL 0398-E1401 & 0398-E1403 A143	08-JUL-2014	001	
Exhibit EO	CDRL 0398-E1401 & 0398-E1403 A144	08-JUL-2014	001	
Exhibit EQ	CDRL 0398-E931 A146	08-JUL-2014	001	
Exhibit ER	CDRL 0398-E931 A147	08-JUL-2014	001	
Exhibit ES	CDRL 0398-E931 A148	08-JUL-2014	001	
Exhibit ET	CDRL 0398-E931 A149	08-JUL-2014	001	
Exhibit EU	CDRL 0398-E931 A150	08-JUL-2014	001	
Exhibit EV	CDRL 0398-E931 A151	08-JUL-2014	001	
Exhibit EW	CDRL 0398-E931 A152	08-JUL-2014	001	
Exhibit EX	CDRL 0398-E931 A153	08-JUL-2014	001	
Exhibit EY	CDRL 0398-E931 A154	08-JUL-2014	001	
Exhibit EZ	CDRL 0398-E931 A155	08-JUL-2014	001	
Exhibit FA	CDRL 0398-E931 A156	08-JUL-2014	001	
Exhibit FB	CDRL 0398-E931 A157	08-JUL-2014	001	
Exhibit FC	CDRL 0398-E938 A158	08-JUL-2014	001	
Exhibit FD	CDRL 0398-E1401 A159	08-JUL-2014	001	
Exhibit FE	CDRL 0398-E1401 A160	08-JUL-2014	001	
Exhibit FF	CDRL 0398-E1401 A161	08-JUL-2014	001	
Exhibit FG	CDRL 0398-E931 A162	08-JUL-2014	001	

DD FORM 1423, FEB 2001

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A. CONTRACT LINE ITEM NO.:0398-E1401; 0398-E1403

B. EXHIBIT: EF

C. CATEGORY: Other

TDP ____ TM ____ OTHER X

D. SYSTEM/ITEM:M1200 Armored Knight STS

E. CONTRACT/PR NO.: W56HZV-09-C-0398

F. CONTRACTOR: DRS SSI (CAGE 98255)

1. DATA ITEM NO: A135

2. TITLE: Target Location Error (TLE) Prediction Indicator and Defense Advanced GPS Receiver (DAGR) Distributed Device (D3) Integration

3. SUBTITLE: Start of Work Meeting Minutes

4. AUTHORITY: Contractor Format

5. CONTRACT REFERENCE: 0001EX, 0001EV

6. REQUIRING OFFICE: SFAE-GCS-SFA

7. DD250 REQ: LT

8. APP CODE: N/A

9. DIST. STATEMENT REQ: D

10. FREQUENCY: 1Time

11. AS OF DATE: N/A

12. DATE OF FIRST SUBMISSION: See Block 16

13. DATE OF SUBS. SUBMISSION: N/A

14.DISTRIBUTION:mailto:david.j.edwards82.civ@mail.mil & david.k.benson.civ@mail.mil

A. ADDRESSEE: B. COPIES:

DRAFT: FINAL: REG REPRO:

15. TOTAL COPIES:

16. REMARKS: Prepare and submit start of work meeting minutes for TLE Prediction Indicator and D3 Integration. Meeting minutes to be delivered electronically in contractor format to all attendees 15 days after meeting, including COR mailto:david.j.edwards82.civ@mail.mil & Work Directive Monitor, david.k.benson.civ@mail.mil

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:

H: DATE:

I: APPROVED BY:

J: DATE:

PAGE 1 OF 1

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A. CONTRACT LINE ITEM NO.: 0398-E1401; 0398-E1403

B. EXHIBIT: EG

C. CATEGORY: Other

TDP ___ TM ___ OTHER X

D.SYSTEM/ITEM: M1200 Armored Knight STS

E. CONTRACT/PR NO.: W56HZV-09-C-0398

F. CONTRACTOR: DRS SSI (CAGE 98255)

-
1. DATA ITEM NO: A136
 2. TITLE: Target Location Error (TLE) Prediction Indicator and Defense Advanced GPS Receiver (DAGR) Distributed Device (D3) Integration
 3. SUBTITLE: Program Schedule
 4. AUTHORITY: Contractor Format
 5. CONTRACT REFERENCE: 0001EX, 0001EV
 6. REQUIRING OFFICE: SFAE-GCS-SFA
 7. DD250 REQ: LT
 8. APP CODE: N/A
 9. DIST. STATEMENT REQ: D
 10. FREQUENCY: 1Time
 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: See Block 16
 13. DATE OF SUBS. SUBMISSION: N/A
 - 14.DISTRIBUTION:
A. ADDRESSEE: <mailto:david.j.edwards82.civ@mail.mil> & david.k.benson.civ@mail.mil
 - B. COPIES:
DRAFT: FINAL: REG REPRO:
 15. TOTAL COPIES:
 16. REMARKS: Prepare program schedule in contractor format and submit electronically within 45 days after receipt of order to the Contracting Officers Representative (COR) at <mailto:david.j.edwards.civ@mail.mil> and the Work Directive Monitor at david.k.benson.civ@mail.mil.
 17. PRICE GROUP:
 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:

H: DATE:

I: APPROVED BY:

J: DATE:

PAGE 1 OF 1

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A. CONTRACT LINE ITEM NO.: 0398-E1401, 0398-E1403

B. EXHIBIT: EJ

C. CATEGORY: Other

TDP ___ TM ___ OTHER X

D. SYSTEM/ITEM: M1200 Armored Knight STS

E. CONTRACT/PR NO.: W56HZV-09-C-0398

F. CONTRACTOR: DRS SSI (CAGE 98255)

-
1. DATA ITEM NO: A139
 2. TITLE: Target Location Error (TLE) Prediction Indicator and Defense Advanced GPS Receiver (DAGR) Distributed Device (D3) Integration
 3. SUBTITLE: Preliminary Design Review (PDR) and PDR Meeting Minutes
 4. AUTHORITY: Contractor Format
 5. CONTRACT REFERENCE: 0001EX, 0001EV
 6. REQUIRING OFFICE: SFAE-GCS-ABCT-SW
 7. DD250 REQ: LT
 8. APP CODE: N/A
 9. DIST. STATEMENT REQ: D
 10. FREQUENCY: 1Time
 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: See Block 16
 13. DATE OF SUBS. SUBMISSION: N/A
 14. DISTRIBUTION:mailto:david.j.edwards82.civ@mail.mil & david.k.benson.civ@mail.mil

A. ADDRESSEE: B. COPIES:

DRAFT: FINAL: REG REPRO:

15. TOTAL COPIES:

16. REMARKS: Prepare for and conduct Preliminary Design Review (PDR). Submit meeting minutes within two (2) months after receipt of order (ARO). After the PDR, prepare and submit meeting minutes within 15 days electronically in contractor format to all attendees.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:

H: DATE:

I: APPROVED BY:

J: DATE:

PAGE 1 OF 1

DD FORM 1423, FEB 2001

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.: 0398-E1401, 0398-E1403

B. EXHIBIT: EK

C. CATEGORY: Other

TDP ____ TM ____ OTHER X

D. SYSTEM/ITEM: M1200 Armored Knight STS

E. CONTRACT/PR NO.: W56HZV-09-C-0398

F. CONTRACTOR: DRS SSI (CAGE 98255)

-
1. DATA ITEM NO: A140
 2. TITLE: Target Location Error (TLE) Prediction Indicator and Defense Advanced GPS Receiver (DAGR) Distributed Device (D3) Integration
 3. SUBTITLE: Critical Design Review (CDR) and CDR Meeting Minutes
 4. AUTHORITY: Contractor Format
 5. CONTRACT REFERENCE: 0001EX, 0001EV
 6. REQUIRING OFFICE: SFAE-GCS-ABCT-SW
 7. DD250 REQ: LT
 8. APP CODE: N/A
 9. DIST. STATEMENT REQ: D
 10. FREQUENCY: 1Time
 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: See Block 16
 13. DATE OF SUBS. SUBMISSION: N/A
 14. DISTRIBUTION: <mailto:david.j.edwards82.civ@mail.mil> & david.k.benson.civ@mail.mil

A. ADDRESSEE: B. COPIES:

DRAFT: FINAL: REG REPRO:

15. TOTAL COPIES:

16. REMARKS: Prepare for and conduct Critical Design Review (CDR), conducting CDR within two (2) months after receipt of order (ARO). After the CDR, prepare and submit meeting minutes within 15 days electronically in contractor format to Contracting Officers Representative (COR) Dave Edwards (<mailto:david.j.edwards82.civ@mail.mil>), and Work Directive Monitor, David Benson (david.k.benson.civ@mail.mil).

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:

H: DATE:

I: APPROVED BY:

J: DATE:

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A. CONTRACT LINE ITEM NO.: 0398-E1401, 0398-E1403

B. EXHIBIT: EL

C. CATEGORY: Other

TDP ___ TM ___ OTHER X

D. SYSTEM/ITEM: M1200 Armored Knight STS

E. CONTRACT/PR NO.: W56HZV-09-C-0398

F. CONTRACTOR: DRS SSI (CAGE 98255)

-
1. DATA ITEM NO: A141
 2. TITLE: Target Location Error (TLE) Prediction Indicator and Defense Advanced GPS Receiver (DAGR) Distributed Device (D3) Integration
 3. SUBTITLE: Contractor Test Report
 4. AUTHORITY: Contractor Format
 5. CONTRACT REFERENCE: 0001EX, 0001EV
 6. REQUIRING OFFICE: SFAE-GCS-ABCT-SW
 7. DD250 REQ: LT
 8. APP CODE: N/A
 9. DIST. STATEMENT REQ: D
 10. FREQUENCY: 1Time
 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: See Block 16
 13. DATE OF SUBS. SUBMISSION: N/A
 14. DISTRIBUTION:mailto:david.j.edwards82.civ@mail.mil & david.k.benson.civ@mail.mil
- A. ADDRESSEE: B. COPIES: DRAFT: FINAL: REG REPRO:
15. TOTAL COPIES:
16. REMARKS: Prepare and submit Contractor Test report within eleven (11) months after receipt of order (ARO). Contractor Test results to be submitted within 15 days of test execution electronically in contractor format to Contracting Officers Representative, (COR) Dave Edwards (mailto:david.j.edwards82.civ@mail.mil), and Work Directive Monitor, David Benson (david.k.benson.civ@mail.mil).
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:
-

G. PREPARED BY:

H: DATE:

I: APPROVED BY:

J: DATE:

PAGE 1 OF 1

DD FORM 1423, FEB 2001

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.: 0398-E1401, 0398-E1403

B. EXHIBIT: EM

C. CATEGORY: Other

TDP ____ TM ____ OTHER X

D. SYSTEM/ITEM: M1200 Armored Knight STS

E. CONTRACT/PR NO.: W56HZV-09-C-0398

F. CONTRACTOR: DRS SSI (CAGE 98255)

-
1. DATA ITEM NO: A142
 2. TITLE: Target Location Error (TLE) Prediction Indicator and Defense Advanced GPS Receiver (DAGR) Distributed Device (D3) Integration
 3. SUBTITLE: Safety Assessment Report
 4. AUTHORITY: Contractor Format
 5. CONTRACT REFERENCE: 0001EX, 0001EV
 6. REQUIRING OFFICE: SFAE-GCS-ABCT-SW
 7. DD250 REQ: LT
 8. APP CODE: N/A
 9. DIST. STATEMENT REQ: D
 10. FREQUENCY: 1Time
 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: See Block 16
 13. DATE OF SUBS. SUBMISSION: N/A
 14. DISTRIBUTION:mailto:david.j.edwards82.civ@mail.mil & david.k.benson.civ@mail.mil
- A. ADDRESSEE: B. COPIES: DRAFT: FINAL: REG REPRO:
15. TOTAL COPIES:
16. REMARKS: Update M1200 Armored Knight Safety Assessment Report (SAR) within eleven (11) months after receipt of order (ARO). SAR is to be submitted electronically in contractor format to the Contracting Officers Representative (COR) mailto:david.j.edwards82.civ@mail.mil and the Work Directive Monitor at david.k.benson.civ@mail.mil.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:

H: DATE:

I: APPROVED BY:

J: DATE:

PAGE 1 OF 1

DD FORM 1423, FEB 2001

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.: 0398-E1401, 0398-E1403

B. EXHIBIT: EN

C. CATEGORY: Other

TDP ___ TM ___ OTHER X

D. SYSTEM/ITEM: M1200 Armored Knight STS

E. CONTRACT/PR NO.: W56HZV-09-C-0398

F. CONTRACTOR: DRS SSI (CAGE 98255)

-
1. DATA ITEM NO: A143
 2. TITLE: Target Location Error (TLE) Prediction Indicator and Defense Advanced GPS Receiver (DAGR) Distributed Device (D3) Integration
 3. SUBTITLE: Test Readiness Review and Minutes
 4. AUTHORITY: Contractor Format
 5. CONTRACT REFERENCE: 0001EX, 0001EV
 6. REQUIRING OFFICE: SFAE-GCS-ABCT-SW
 7. DD250 REQ: LT
 8. APP CODE: N/A
 9. DIST. STATEMENT REQ: D
 10. FREQUENCY: 1Time
 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: See Block 16
 13. DATE OF SUBS. SUBMISSION: N/A
 14. DISTRIBUTION: <mailto:david.j.edwards82.civ@mail.mil> & david.k.benson.civ@mail.mil
 - A. ADDRESSEE: B. COPIES: DRAFT: FINAL: REG REPRO:
 15. TOTAL COPIES:
 16. REMARKS: Conduct Test Readiness Review (TRR) within eleven (11) months after receipt of order (ARO). TRR presentation and meeting minutes to be submitted electronically within 15 days of event in contractor format to the Contracting Officers Representative (COR) <mailto:david.j.edwards82.civ@mail.mil> and the work directive monitor at david.k.benson.civ@mail.mil.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:

H: DATE:

I: APPROVED BY:

J: DATE:

PAGE 1 OF 1

DD FORM 1423, FEB 2001

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 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, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0398-E1401

B. EXHIBIT: EO

C. CATEGORY: Other

TDP TM OTHER

D. SYSTEM/ITEM: M1200 Armored Knight STS

E. CONTRACT/PR NO.: W56HZV-09-C-0398

F. CONTRACTOR: DRS SSI (CAGE 98255)

-
1. DATA ITEM NO: A144
 2. TITLE: Target Location Error (TLE) Prediction Indicator and Defense Advanced GPS Receiver (DAGR) Distributed Device (D3) Integration
 3. SUBTITLE: Engineering Change Proposal
 4. AUTHORITY: See Block 16
 5. CONTRACT REFERENCE: 0001EX, 0001EV
 6. REQUIRING OFFICE: SFAE-GCS-ABCT-SW
 7. DD250 REQ: LT
 8. APP CODE: A
 9. DIST. STATEMENT REQ: D
 10. FREQUENCY: 1Time
 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: See Block 16
 13. DATE OF SUBS. SUBMISSION: N/A
 14. DISTRIBUTION:mailto:david.j.edwards82.civ@mail.mil & david.k.benson.civ@mail.mil
 - A. ADDRESSEE: B. COPIES: DRAFT: FINAL: REG REPRO:
 15. TOTAL COPIES:
 16. REMARKS: Prepare and submit Engineering Change Proposal (ECP) within twelve (12) months after receipt of order (ARO). Report is to be submitted electronically in accordance with Data Item Description DI-CMAN-80400 for ECPs to the Contracting Officers Representative (COR) mailto:david.j.edwards82.civ@mail.mil and the work directive monitor at david.k.benson.civ@mail.mil. Work directive monitor will review and provide acceptance via email with contractor having 14 days to revise and resubmit.
 17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE: G. PREPARED BY: H: DATE:I: APPROVED BY:J: DATE:

DD FORM 1423, FEB 2001

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 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, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0001DK WD0398-E931
B. EXHIBIT: EQ
C. CATEGORY: Other
D. SYSTEM/ITEM: M1200 Armored Knight STS
E. CONTRACT/PR NO.: W56HZV-09-C-0398
E TDP ____ TM ____ OTHER
F. CONTRACTOR: DRS-SSI (CAGE 98255)

1. DATA ITEM NO: A146
2. TITLE: PC104 Obsolescence
3. SUBTITLE: Logistics Start of Work Meeting Minutes
4. AUTHORITY: Contractor Format
5. CONTRACT REFERENCE: 0001DK A. Logistics 1.
6. REQUIRING OFFICE: SFAE-GCS-ABCT-B
7. DD250 REQ: LT
8. APP CODE: N/A
9. DIST. STATEMENT REQ: D
10. FREQUENCY: 1Time
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: See Block 16
13. DATE OF SUBS. SUBMISSION: N/A
14. DISTRIBUTION

A. ADDRESSEES: [mailto:david.j.edwards82.civ@mail.mil](mailto: david.j.edwards82.civ@mail.mil), [mailto:Omomene.d.ehizokhale.civ@mail.mil](mailto: Omomene.d.ehizokhale.civ@mail.mil) and [david.k.benson.civ@mail.mil](mailto: david.k.benson.civ@mail.mil)

15. TOTAL COPIES: 1

16. REMARKS: Prepare and submit logistics start of work meeting minutes for PC 104 Obsolescence work directive. Meeting minutes to be delivered electronically in contractor format to addressees in Block 14. and all start of work meeting attendees no later than 5 days after completion of meeting.

DD FORM 1423, FEB 2001

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 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, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0001DK WD0398-E931
B. EXHIBIT: ER
C. CATEGORY: Other
D. SYSTEM/ITEM: M1200 Armored Knight STS
E. CONTRACT/PR NO.: W56HZV-09-C-0398
E TDP ____ TM __ X __ OTHER ____
F. CONTRACTOR: DRS-SSI (CAGE 98255)

1. DATA ITEM NO: A147
2. TITLE: PC104 Obsolescence
3. SUBTITLE: Work Packages for Operator and Field Maintenance Technical Manuals
4. AUTHORITY: MIL-STD-40051-1
5. CONTRACT REFERENCE: 0001DK A. Logistics 3. a)
6. REQUIRING OFFICE: SFAE-GCS-ABCT-B
7. DD250 REQ: LT
8. APP CODE: N/A
9. DIST. STATEMENT REQ: D
10. FREQUENCY: ASGEN
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: See Block 16
13. DATE OF SUBS. SUBMISSION: N/A
14. DISTRIBUTION

A. ADDRESSEES: <mailto:david.j.edwards82.civ@mail.mil>, <mailto:Omomene.d.ehizokhale.civ@mail.mil>, <mailto:wallace.f.ricks2.civ@mail.mil> and david.k.benson.civ@mail.mil

15. TOTAL COPIES: 1
16. REMARKS: Develop new work packages to support the update of the two level maintenance manual in accordance with MIL-STD-40051-1. Work packages are to be submitted to the government as they are completed but no later than (NLT) twenty-one (21) months after receipt of order (ARO) to the POCs listed in Block 14 above.

DD FORM 1423, FEB 2001

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 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, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

- A. CONTRACT LINE ITEM NO.: 0001DK WD0398-E931
- B. EXHIBIT: ES
- C. CATEGORY: Other
- D. SYSTEM/ITEM: M1200 Armored Knight STS
- E. CONTRACT/PR NO.: W56HZV-09-C-0398
- E TDP ____ TM OTHER ____
- F. CONTRACTOR: DRS-SSI (CAGE 98255)

- 1. DATA ITEM NO: A148
- 2. TITLE: PC104 Obsolescence
- 3. SUBTITLE: Repair Parts and Special Tools List (RPSTL) for Maintenance Technical Manual
- 4. AUTHORITY: MIL-STD-40051-1
- 5. CONTRACT REFERENCE: 0001DK A. Logistics 3.b)
- 6. REQUIRING OFFICE: SFAE-GCS-ABCT-B
- 7. DD250 REQ: LT
- 8. APP CODE: N/A
- 9. DIST. STATEMENT REQ: D
- 10. FREQUENCY: 1Time
- 11. AS OF DATE: N/A
- 12. DATE OF FIRST SUBMISSION: See Block 16
- 13. DATE OF SUBS. SUBMISSION: N/A
- 14. DISTRIBUTION
 - A. ADDRESSEES: <mailto:david.j.edwards82.civ@mail.mil>, <mailto:Omomene.d.ehizokhale.civ@mail.mil>, <mailto:wallace.f.ricks2.civ@mail.mil> and david.k.benson.civ@mail.mil

- 15. TOTAL COPIES: 1
- 16. REMARKS: Prepare and submit RPSTL in breakdown sequence, common to the Logistic Support Analysis Record (LSAR). Manual to be submitted eighteen (18) months after receipt of order (ARO) to the addresses listed in Block 14.

DD FORM 1423, FEB 2001

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

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- A. CONTRACT LINE ITEM NO.: 0001DK WD0398-E931
- B. EXHIBIT: ET
- C. CATEGORY: Other
- D. SYSTEM/ITEM: M1200 Armored Knight STS
- E. CONTRACT/PR NO.: W56HZV-09-C-0398
- E TDP ____ TM OTHER ____
- F. CONTRACTOR: DRS-SSI (CAGE 98255)

- 1. DATA ITEM NO: A149
- 2. TITLE: PC104 Obsolescence
- 3. SUBTITLE: Preventative Maintenance Checklist
- 4. AUTHORITY: MIL-STD-40051-1
- 5. CONTRACT REFERENCE: 0001DK A. Logistics 4.
- 6. REQUIRING OFFICE: SFAE-GCS-ABCT-B
- 7. DD250 REQ: LT
- 8. APP CODE: N/A
- 9. DIST. STATEMENT REQ: D
- 10. FREQUENCY: 1Time
- 11. AS OF DATE: N/A
- 12. DATE OF FIRST SUBMISSION: See Block 16
- 13. DATE OF SUBS. SUBMISSION: N/A
- 14. DISTRIBUTION
- A. ADDRESSEES: <mailto:david.j.edwards82.civ@mail.mil>, <mailto:Omomene.d.ehizokhale.civ@mail.mil>, <mailto:wallace.f.ricks2.civ@mail.mil> and david.k.benson.civ@mail.mil

- 15. TOTAL COPIES: 1
- 16. REMARKS: Develop and electronically submit documentation for Preventative Maintenance Checklist within fifteen (15) months after receipt of order (ARO). Submit to the addresses listed in Block 14.

DD FORM 1423, FEB 2001

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 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, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0001DK WD0398-E931
B. EXHIBIT: EU
C. CATEGORY: Other
D. SYSTEM/ITEM: M1200 Armored Knight STS
E. CONTRACT/PR NO.: W56HZV-09-C-0398
E TDP ____ TM OTHER ____
F. CONTRACTOR: DRS-SSI (CAGE 98255)

1. DATA ITEM NO: A150
2. TITLE: PC104 Obsolescence
3. SUBTITLE: Hand Receipt Manual TM 9-2350-380-10-HR
4. AUTHORITY: MIL-STD-40051-1
5. CONTRACT REFERENCE: 0001DK A. Logistics 5.
6. REQUIRING OFFICE: SFAE-GCS-ABCT-B
7. DD250 REQ: LT
8. APP CODE: N/A
9. DIST. STATEMENT REQ: D
10. FREQUENCY: 1Time
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: See Block 16
13. DATE OF SUBS. SUBMISSION: N/A
14. DISTRIBUTION

A. ADDRESSEES: <mailto:david.j.edwards82.civ@mail.mil>, <mailto:Omomene.d.ehizokhale.civ@mail.mil> and david.k.benson.civ@mail.mil

15. TOTAL COPIES: 1
16. REMARKS: Develop and submit electronically to the addresses listed in block 14 above documentation for Hand Receipt Manual TM 9-2350-380-10-HR within fifteen (15) months after receipt of order (ARO).

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CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.: 0001DK WD0398-E931
B. EXHIBIT: EV
C. CATEGORY: Other
D. SYSTEM/ITEM: M1200 Armored Knight STS
E. CONTRACT/PR NO.: W56HZV-09-C-0398
E TDP ____ TM OTHER ____
F. CONTRACTOR: DRS-SSI (CAGE 98255)

1. DATA ITEM NO: A151
2. TITLE: PC104 Obsolescence
3. SUBTITLE: New Provisioning Technical Documentation LSA-036
4. AUTHORITY: MIL-STD-40051-1
5. CONTRACT REFERENCE: 0001DK A. Logistics 6.b)
6. REQUIRING OFFICE: SFAE-GCS-ABCT-B
7. DD250 REQ: LT
8. APP CODE: N/A
9. DIST. STATEMENT REQ: D
10. FREQUENCY: 1Time
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: See Block 16
13. DATE OF SUBS. SUBMISSION: N/A
14. DISTRIBUTION

A. ADDRESSEES: <mailto:david.j.edwards82.civ@mail.mil>, <mailto:Omomene.d.ehizokhale.civ@mail.mil> and david.k.benson.civ@mail.mil

15. TOTAL COPIES: 1

16. REMARKS: Develop and submit electronically to the addresses listed in Block 14. above the documentation for Hand Receipt Manual TM 9-2350-380-10-HR with fifteen (15) months after receipt of order (ARO).

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CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

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- A. CONTRACT LINE ITEM NO.:0001DK WD0398-E931
- B. EXHIBIT: EW
- C. CATEGORY: Other
- D. SYSTEM/ITEM: M1200 Armored Knight STS
- E. CONTRACT/PR NO.: W56HZV-09-C-0398
- E TDP ____ TM ____ OTHER X
- F. CONTRACTOR: DRS-SSI (CAGE 98255)

- 1. DATA ITEM NO: A152
- 2. TITLE: PC104 Obsolescence
- 3. SUBTITLE: New Engineering Data for Provisioning (EDFP)
- 4. AUTHORITY: Contractor Format
- 5. CONTRACT REFERENCE: 0001DK A. Logistics 6.d)
- 6. REQUIRING OFFICE: SFAE-GCS-ABCT-B
- 7. DD250 REQ: LT
- 8. APP CODE: N/A
- 9. DIST. STATEMENT REQ: D
- 10. FREQUENCY: 1TIME
- 11. AS OF DATE: N/A
- 12. DATE OF FIRST SUBMISSION: See Block 16
- 13. DATE OF SUBS. SUBMISSION: N/A
- 14.DISTRIBUTION

A. ADDRESSEES: <mailto:david.j.edwards82.civ@mail.mil>, <mailto:Omomene.d.ehizokhale.civ@mail.mil> and david.k.benson.civ@mail.mil

- 15. TOTAL COPIES: 1
- 16. REMARKS: Develop and electronically submit documentation Engineering Data For Provisioning (EDFP) to the addresses listed in Block 14 within fifteen (15) months after receipt of order (ARO).

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CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.: 0001DK WD0398-E931
B. EXHIBIT: EX
C. CATEGORY: Other
D. SYSTEM/ITEM: M1200 Armored Knight STS
E. CONTRACT/PR NO.: W56HZV-09-C-0398
E TDP ____ TM ____ OTHER X
F. CONTRACTOR: DRS-SSI (CAGE 98255)

1. DATA ITEM NO: A153
2. TITLE: PC104 Obsolescence
3. SUBTITLE: Modification Work Order (MWO) Instructions
4. AUTHORITY: Contractor Format
5. CONTRACT REFERENCE: 0001DK A. Logistics 7.
6. REQUIRING OFFICE: SFAE-GCS-ABCT-B
7. DD250 REQ: LT
8. APP CODE: N/A
9. DIST. STATEMENT REQ: D
10. FREQUENCY: 1TIME
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: See Block 16
13. DATE OF SUBS. SUBMISSION: N/A
14. DISTRIBUTION

A. ADDRESSEES: [mailto:david.j.edwards82.civ@mail.mil](mailto: david.j.edwards82.civ@mail.mil), [mailto:Omomene.d.ehizokhale.civ@mail.mil](mailto: Omomene.d.ehizokhale.civ@mail.mil) and [mailto:david.k.benson.civ@mail.mil](mailto: david.k.benson.civ@mail.mil)

15. TOTAL COPIES: 1

16. REMARKS: Develop and electronically submit to the addresses listed in Block 14. Above the Modification Work Order (MWO) instructions required for the installation of the MWO retrofit kit into M1200 Armored Knights within twelve (12) months after receipt of order (ARO).

DD FORM 1423, FEB 2001

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

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- A. CONTRACT LINE ITEM NO.: 0001DK WD0398-E931
- B. EXHIBIT: EY
- C. CATEGORY: Other
- D. SYSTEM/ITEM: M1200 Armored Knight STS
- E. CONTRACT/PR NO.: W56HZV-09-C-0398
- E TDP ____ TM OTHER ____
- F. CONTRACTOR: DRS-SSI (CAGE 98255)

- 1. DATA ITEM NO: A154
- 2. TITLE: PC104 Obsolescence
- 3. SUBTITLE: New Training Course Student Guide
- 4. AUTHORITY: Contractor Format
- 5. CONTRACT REFERENCE: 0001DK A. Logistics 8.a)
- 6. REQUIRING OFFICE: SFAE-GCS-ABCT-B
- 7. DD250 REQ: LT
- 8. APP CODE: N/A
- 9. DIST. STATEMENT REQ: D
- 10. FREQUENCY: 1TIME
- 11. AS OF DATE: N/A
- 12. DATE OF FIRST SUBMISSION: See Block 16
- 13. DATE OF SUBS. SUBMISSION: N/A
- 14. DISTRIBUTION
- A. ADDRESSEES: <mailto:david.j.edwards82.civ@mail.mil>, <mailto:Omomene.d.ehizokhale.civ@mail.mil>, <mailto:wallace.f.ricks2.civ@mail.mil> and david.k.benson.civ@mail.mil

- 15. TOTAL COPIES: 1
- 16. REMARKS: Electronically submit in contractor format the Student Guide for the Operators and Maintainers Training Course to the addresses listed in Block 14. above within fourteen (14) months after receipt of order (ARO).

DD FORM 1423, FEB 2001

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 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, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

- A. CONTRACT LINE ITEM NO.:0001DK WD0398-E931
- B. EXHIBIT: EZ
- C. CATEGORY: Other
- D. SYSTEM/ITEM: M1200 Armored Knight STS
- E. CONTRACT/PR NO.: W56HZV-09-C-0398
- E TDP ____ TM OTHER ____
- F. CONTRACTOR: DRS-SSI (CAGE 98255)

- 1. DATA ITEM NO: A155
- 2. TITLE: PC104 Obsolescence
- 3. SUBTITLE: New Training Instructor Lesson Plans
- 4. AUTHORITY: Contractor Format
- 5. CONTRACT REFERENCE: 0001DK A. Logistics 8.a)
- 6. REQUIRING OFFICE: SFAE-GCS-ABCT-B
- 7. DD250 REQ: LT
- 8. APP CODE: N/A
- 9. DIST. STATEMENT REQ: D
- 10. FREQUENCY: 1TIME
- 11. AS OF DATE: N/A
- 12. DATE OF FIRST SUBMISSION: See Block 16
- 13. DATE OF SUBS. SUBMISSION: N/A
- 14.DISTRIBUTION
- A. ADDRESSEES: <mailto:david.j.edwards82.civ@mail.mil>, <mailto:Omomene.d.ehizokhale.civ@mail.mil>, <mailto:wallace.f.ricks2.civ@mail.mil> and david.k.benson.civ@mail.mil

- 15. TOTAL COPIES: 1
- 16. REMARKS: Electronically submit the New Training Instructor Lesson Plans for the Operators and Maintainers Training Course within fiftenn (15) months after receipt of order (ARO) to the addresses listed in block 14. above.

DD FORM 1423, FEB 2001

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

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- A. CONTRACT LINE ITEM NO.: 0001DK WD0398-E931
- B. EXHIBIT: FA
- C. CATEGORY: Other
- D. SYSTEM/ITEM: M1200 Armored Knight STS
- E. CONTRACT/PR NO.: W56HZV-09-C-0398
- E TDP ____ TM OTHER ____
- F. CONTRACTOR: DRS-SSI (CAGE 98255)

- 1. DATA ITEM NO: A156
- 2. TITLE: PC104 Obsolescence
- 3. SUBTITLE: New Training Course Plan of Instruction (POI)
- 4. AUTHORITY: Contractor Format
- 5. CONTRACT REFERENCE: 0001DK A. Logistics 8.b)
- 6. REQUIRING OFFICE: SFAE-GCS-ABCT-B
- 7. DD250 REQ: LT
- 8. APP CODE: N/A
- 9. DIST. STATEMENT REQ: D
- 10. FREQUENCY: 1TIME
- 11. AS OF DATE: N/A
- 12. DATE OF FIRST SUBMISSION: See Block 16
- 13. DATE OF SUBS. SUBMISSION: N/A
- 14. DISTRIBUTION

A. ADDRESSEES: <mailto:david.j.edwards82.civ@mail.mil>, <mailto:Omomene.d.ehizokhale.civ@mail.mil>, <mailto:wallace.f.ricks2.civ@mail.mil> and david.k.benson.civ@mail.mil

- 15. TOTAL COPIES: 1
- 16. REMARKS: Electronically submit the New Training Course Plan of Instruction (POI) for the Operators and Maintainers Training Course in contractor format within sixteen (16) months after receipt of order (ARO) to the addresses listed in Block 14. above.

DD FORM 1423, FEB 2001

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 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, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

- A. CONTRACT LINE ITEM NO.:0001DK WD0398-E931
- B. EXHIBIT: FB
- C. CATEGORY: Other
- D. SYSTEM/ITEM: M1200 Armored Knight STS
- E. CONTRACT/PR NO.: W56HZV-09-C-0398
- E TDP ____ TM OTHER ____
- F. CONTRACTOR: DRS-SSI (CAGE 98255)

- 1. DATA ITEM NO: A157
- 2. TITLE: PC104 Obsolescence
- 3. SUBTITLE: New Training Course Slide Show Presentation Material and Introductory Video
- 4. AUTHORITY: Contractor Format
- 5. CONTRACT REFERENCE: 0001DK A. Logistics 8.c)
- 6. REQUIRING OFFICE: SFAE-GCS-ABCT-B
- 7. DD250 REQ: LT
- 8. APP CODE: N/A
- 9. DIST. STATEMENT REQ: D
- 10. FREQUENCY: 1TIME
- 11. AS OF DATE: N/A
- 12. DATE OF FIRST SUBMISSION: See Block 16
- 13. DATE OF SUBS. SUBMISSION: N/A
- 14.DISTRIBUTION
- A. ADDRESSEES: <mailto:david.j.edwards82.civ@mail.mil>, <mailto:Omomene.d.ehizokhale.civ@mail.mil>, <mailto:wallace.f.ricks2.civ@mail.mil> and david.k.benson.civ@mail.mil

- 15. TOTAL COPIES: 1
- 16. REMARKS: Electronically submit the New Training Course Slide Show Presentation Material and Introductory Video in contractor format within thirteen (13) months after receipt of order (ARO) to the addresses listed in Block 14. Above.

DD FORM 1423, FEB 2001

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 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, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0398-E938

B. EXHIBIT: FC

C. CATEGORY: Other

TDP ___ TM ___ OTHER X

D.SYSTEM/ITEM: M1200 Armored Knight STS

E. CONTRACT/PR NO.: W56HZV-09-C-0398

F. CONTRACTOR: DRS SSI (CAGE 98255)

1. DATA ITEM NO: A158

2. TITLE: Preparation for Post Production Software Support

3. SUBTITLE: Software System Integration Lab (SIL) and Mission Processor Unit (MPU), Targeting Station Control Panel (TSCP), and Memory Loader Verifier (MLV) Development Environments

4. AUTHORITY: Contractor Format

5. CONTRACT REFERENCE: 0001EE

6. REQUIRING OFFICE: SFAE-GCS-SFA

7. DD250 REQ: LT

8. APP CODE: N/A

9. DIST. STATEMENT REQ: D

10. FREQUENCY: 1Time

11. AS OF DATE: N/A

12. DATE OF FIRST SUBMISSION: See Block 16

13. DATE OF SUBS. SUBMISSION: N/A

14.DISTRIBUTION: <mailto:david.j.edwards82.civ@mail.mil> & <mailto:david.k.benson.civ@mail.mil> & david.merglewski.civ@mail.mil

A. ADDRESSEE: B. COPIES:

DRAFT: FINAL: REG REPRO:

15. TOTAL COPIES:

16. REMARKS: Deliver, setup and configure Software System Integration Lab (SIL) hardware and software items at TARDEC in Warren, MI, seventeen (17) months after contract award (ARO).

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:

H: DATE:

I: APPROVED BY:

J: DATE: PAGE 1 OF 1

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CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.: 0398-E1401

B. EXHIBIT: FD

C. CATEGORY: Other

TDP ___ TM ___ OTHER X

D.SYSTEM/ITEM: M1200 Armored Knight STS

E. CONTRACT/PR NO.: W56HZV-09-C-0398

F. CONTRACTOR: DRS SSI (CAGE 98255)

-
1. DATA ITEM NO: A159
 2. TITLE: Target Location Error (TLE) Prediction Indicator
 3. SUBTITLE: System Requirements Review (SRR)and Meeting Minutes
 4. AUTHORITY: Contractor Format
 5. CONTRACT REFERENCE: 0001EX
 6. REQUIRING OFFICE: SFAE-GCS-SFA
 7. DD250 REQ: LT
 8. APP CODE: N/A
 9. DIST. STATEMENT REQ: D
 10. FREQUENCY: 1Time
 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: See Block 16
 13. DATE OF SUBS. SUBMISSION: N/A
 - 14.DISTRIBUTION: <mailto:david.j.edwards82.civ@mail.mil> & david.k.benson.civ@mail.mil
- A. ADDRESSEE: B. COPIES:
DRAFT: FINAL: REG REPRO:
15. TOTAL COPIES:
16. REMARKS: Prepare and conduct System Requirements Review (SRR) within four (4) months after receipt of order (ARO). Within 15 days ater the SRR, prepare and submit meeting minutes in contractor format and send electronically to COR <mailto:david.j.edwards82.civ@mail.mil> & Work Directive Monitor, david.k.benson.civ@mail.mil.
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:

H: DATE:

I: APPROVED BY:

J: DATE: PAGE 1 OF 1

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A. CONTRACT LINE ITEM NO.: 0398-E1401

B. EXHIBIT: FE

C. CATEGORY: Other

TDP ___ TM OTHER ___

D. SYSTEM/ITEM: M1200 Armored Knight STS

E. CONTRACT/PR NO.: W56HZV-09-C-0398

F. CONTRACTOR: DRS SSI (CAGE 98255)

-
1. DATA ITEM NO: A160
 2. TITLE: Target Location Error (TLE) Prediction Indicator
 3. SUBTITLE: System Performance Specification
 4. AUTHORITY: Contractor Format
 5. CONTRACT REFERENCE: 0001EX
 6. REQUIRING OFFICE: SFAE-GCS-ABCT-SW
 7. DD250 REQ: LT
 8. APP CODE: A
 9. DIST. STATEMENT REQ: D
 10. FREQUENCY: 1Time
 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: See Block 16
 13. DATE OF SUBS. SUBMISSION: N/A
 14. DISTRIBUTION: <mailto:david.j.edwards82.civ@mail.mil> & david.k.benson.civ@mail.mil

A. ADDRESSEE: B. COPIES:

DRAFT:

FINAL:

REG REPRO:

15. TOTAL COPIES:

16. REMARKS: Update and submit System Performance Specification (SPS) within 5 months after receipt of order (ARO) electronically in contractor format to the the Contracting Officers Representative (COR) at <mailto:david.j.edwards.civ@mail.mil> and the Work Directive Monitor at david.k.benson.civ@mail.mil. Government will have 14 days to review technical content, provide any necessary comments for change, and approve as written via email. If changes are required, the contractor will have 14 days to apply changes and resubmit SPS for approval.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:

H: DATE:

I: APPROVED BY:

J: DATE:

PAGE 1 OF 1

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A. CONTRACT LINE ITEM NO.: 0398-E1401

B. EXHIBIT: EH

C. CATEGORY: Other

TDP ___ TM ___ OTHER X

D.SYSTEM/ITEM: M1200 Armored Knight STS

E. CONTRACT/PR NO.: W56HZV-09-C-0398

F. CONTRACTOR: DRS SSI (CAGE 98255)

-
1. DATA ITEM NO: A161
 2. TITLE: Target Location Error (TLE) Prediction Indicator
 3. SUBTITLE: Software Formal Qualification Test Plan
 4. AUTHORITY: Contractor Format
 5. CONTRACT REFERENCE: 0001EX
 6. REQUIRING OFFICE: SFAE-GCS-SFA
 7. DD250 REQ: LT
 8. APP CODE: N/A
 9. DIST. STATEMENT REQ: D
 10. FREQUENCY: 1Time
 11. AS OF DATE: N/A
 12. DATE OF FIRST SUBMISSION: See Block 16
 13. DATE OF SUBS. SUBMISSION: N/A
 - 14.DISTRIBUTION: <mailto:david.j.edwards82.civ@mail.mil> & david.k.benson.civ@mail.mil
- A. ADDRESSEE: B. COPIES:
DRAFT: FINAL: REG REPRO:
15. TOTAL COPIES:
16. REMARKS: Prepare and submit Formal Qualification Test (FQT) Plan twelve (12) months after receipt of order (ARO). Test plan is to be submitted electronically to COR <mailto:david.j.edwards82.civ@mail.mil> & Work Directive Monitor, david.k.benson.civ@mail.mil.
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:
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G. PREPARED BY:

H: DATE:

I: APPROVED BY:

J: DATE: PAGE 1 OF 1

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- A. CONTRACT LINE ITEM NO.:0398-E931
- B. EXHIBIT: FG
- C. CATEGORY: Other
- TDP TM OTHER
- D. SYSTEM/ITEM: M1200 Armored Knight STS
- E. CONTRACT/PR NO.: W56HZV-09-C-0398
- F. CONTRACTOR: DRS SSI (CAGE 98255)

- 1. DATA ITEM NO: A162
- 2. TITLE: D3 Integration
- 3. SUBTITLE: Engineering Change Proposal (ECP)
- 4. AUTHORITY: DI-CMAN-80400
- 5. CONTRACT REFERENCE: 0001DK
- 6. REQUIRING OFFICE: SFAE-GCS-ABCT-B
- 7. DD250 REQ: LT
- 8. APP CODE: A
- 9. DIST. STATEMENT REQ: D
- 10. FREQUENCY: 1Time
- 11. AS OF DATE: N/A
- 12. DATE OF FIRST SUBMISSION: See Block 16
- 13. DATE OF SUBS. SUBMISSION: N/A
- 14.DISTRIBUTION:mailto:david.j.edwards82.civ@mail.mil & donald.j.aldea.civ@mail.mil

A. ADDRESSEE:

B. COPIES:

DRAFT:

FINAL:

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15. TOTAL COPIES:

16. REMARKS: Prepare and submit Engineering Change Proposal (ECP) within 37 months after receipt of order (ARO). Report is to be submitted electronically in accordance with Data Item Description DI-CMAN-80400 for ECPs to the Contracting Officers Representative (COR) mailto:david.j.edwards82.civ@mail.mil and the work directive monitor at mailto:donald.j.aldea.civ@mail.mil. Government will review ECP for technical content and format and provide any resulting comments to the contractor. Work Directive monitor will provide electronic concurrence via email for final ECP submittal within 14 days of final ECP submittal.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:

H: DATE:

I: APPROVED BY:

J: DATE:

PAGE 1 OF 1