

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 15	3. Effective Date 2014MAR05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND PATRICK BURCH WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PATRICK.BURCH1@US.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
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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-D-0107/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2009MAY20
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)

NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	Changes Clause 52.243-1
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) JENNIFER M. MEYER JENNIFER.M.MEYER3@US.ARMY.MIL (586)282-5483		
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 2014MAR05

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: PATRICK BURCH
 Buyer Office Symbol/Telephone Number: CCTA-HTA-B/(586)282-8022
 Type of Contract: Firm Fixed Price
 Kind of Contract: Other
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Contract: W56HZV-09-D-0107
 Delivery Order: 0001
 Modification: 15
 Contractor: DRS Sustainment Systems, Inc.
 Prepared by: PB

Prior Award Amount: \$ 104,810,773.86
 Change in Obligation: \$ 0.00
 Cumulative Obligation Amount: \$ 104,810,773.86

The purpose of Modification 15 to Contract W56HZV-09-D-0107, Delivery Order 0001, is to incorporate the following actions:

1. As a result of the Consideration Agreement dated 24 FEB 2014 and documented via Modification P00017 of the base contract, this action changes the delivery dates and delivery quantity distribution of CLIN 0011AA as listed below:

FROM:	Qty.	TO:	Qty.
31-DEC-2009	22	31-Mar-2014	22
31-JAN-2010	23	30-APR-2014	23
28-FEB-2010	23	31-MAY-2014	23
31-MAR-2010	23	30-JUN-2014	23
30-APR-2010	23	31-JUL-2014	23
31-MAY-2010	23	31-AUG-2014	23
30-JUN-2010	23	30-SEP-2014	23
31-JUL-2010	23	31-OCT-2014	23
31-AUG-2010	23	30-NOV-2014	46
30-SEP-2010	23	31-DEC-2014	<u>45</u>
31-OCT-2010	23		
30-NOV-2010	<u>22</u>		—
Totals:	274		274

* Note: Although the distribution of the delivered trailers changed the total amount of trailers on CLIN 0011AA remained the same.

2. As a result of this Modification 15, the contract value is neither increased nor decreased. In consideration of this modification agreed to herein as complete equitable adjustments per the Contractor's and Govt's 24 FEB 2014 consideration agreement, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the items listed in Section 1. above.

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

*** END OF NARRATIVE A0016 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0107/0001 MOD/AMD 15

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				
0011	274 HET M1000 TRAILERS NSN: 9999-99-999-9999				
0011AA	<p><u>274 HETS M1000 SEMI-TRAILER</u></p> <p>COMMODITY NAME: 274 HET M1000 TRAILERS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J682F474J6 PRON AMD: 01 ACRN: AA AMS CD: 51108309007 PSC: 2330</p> <p>The initial order in a given ordering year is priced at the range for the quantity ordered. Subsequent orders issued during a given ordering year may be applied to the initial order quantity if placed within sixty (60) days of the initial order. After the sixty, the contractor will continue to make all reasonable efforts to accept subsequent orders within a given ordering year on a cumulative basis (meaning subsequent orders are priced such that the range price is determined by the total of all quantities ordered during that year to date). The price for previously issued orders shall not be adjusted retroactively for range.</p> <p>M1000 HET SEMITRAILER in accordance with ATPD 2130D, dated Apr 2008, located in Section J, as Attachment 0001, and as further described in Section C.</p> <p>The above unit price does not include Federal Retail Excise Tax (FRET) pursuant to exemption per Internal Revenue Service Private Ruling, dated 01 Jul 1987.</p> <p>The above unit price does include the warranty set forth in Provision H.2.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>The delivery dates for this CLIN 0011AA was changed via modification 15. This change was the result of the Consideration Agreement dated 24 FEB 2014 and documented in the base contract via modification P00017.</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Packaging and Marking</u></p>	274	EA	\$ 375,141.86000	\$ 102,788,869.64

