

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

06

3. Effective Date

2013DEC06

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

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

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

Code 98255

Facility Code

9A. Amendment Of Solicitation No.

10A. Modification Of Contract/Order No.

W56HZV-10-D-0124/0002

10B. Dated (See Item 13)

2012APR27

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: AA NET DECREASE: -\$12,852.00

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

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____ Changes Clause 52.243-1
- 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 | 15C. Date Signed | 16B. United States Of America | 16C. Date Signed |
| _____ (Signature of person authorized to sign) | | By _____ /SIGNED/ (Signature of Contracting Officer) | 2013DEC06 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-10-D-0124/0002

MOD/AMD 06

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: Service Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Heavy Equip.Transporter Sys. M1070,M1000

*** End of Narrative A0000 ***

Contract: W56HZV-10-D-0124
Delivery Order: 0002
Modification: 06
Contractor: DRS Sustainment Systems, Inc.
Prepared by: PB

PREVIOUS CONTRACT AMOUNT: \$ 8,933,482.00
AMOUNT OF THIS ACTION: -\$ 12,852.00
CURRENT CONTRACT AMOUNT: \$ 8,920,630.00

The purpose of Modification 06 to Contract W56HZV-10-D-0124 / 0002 is to:

1. Deobligate \$12,852.00 from CLIN 0002AA due to cancellation of logistics deliverables from section C.3.1.3 of the base contract. Section C.3.1.3 was canceled via modification P00010 of the base contract. The value of CLIN 0002AA is changed from \$7,966,914.00 to \$7,954,062.00.
2. As a result of this modification 06, the previous contract value of \$8,933,482.00 is decreased by \$12,852.00 for a new contract value of \$8,920,630.00.
3. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-D-0124/0002 MOD/AMD 06

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------------|-----------------|
| 0002 | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 51 EA M1000 HET TRLR | | | | |
| 0002AA | <p><u>SECOND YEAR ORDERING</u></p> <p>GENERIC NAME DESCRIPTION: 51 EA M1000 HET TRLR CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH2CR038EH PRON AMD: 04 ACRN: AA AMS CD: 13735DNB000 PSC: 2330</p> <p>RESET IAW Section C.1 - C.2.25 in the base contract.</p> <p>Unit Price is from the 51 to 75 quantity range year two pricing as established in base contract.</p> <p>\$150,683.00 x 51 EA = \$7,684,833.00</p> <p>Unit Price includes \$252 per trailer for Deliverables IAW Section C.3.1.3 of the base contract.</p> <p>Modification 01 to Delivery Order 0002 to base Contract W56HZV-10-D-0124 increass the Unit Price on CLIN 0002AA as follows:</p> <p>FROM: \$150,683.00 TO: *\$156,214.00</p> <p>*System error caused incorrect range pricing on base Contract W56HZV-10-D-0124. Range price decreased by \$517.00 per trailer due to the Clevis and Pin not being incorporated.</p> <p>(End of narrative B001)</p> <p>Deliverables IAW Section C.3.1.3 of SOW have been canceled and pricing has been adjusted by reducing \$252 per trailer.</p> <p>Old Price Per Trailer Calculation: \$156,214.00 x 51 EA = \$7,966,914.00</p> <p>New Price Per Trailer Calculation: \$155,962.00 x 51 EA = \$7,954,062.00</p> <p>\$12,852.00 was deobligated from CLIN 0002AA for cancellation of section C.3.1.3 via modification 06.</p> <p>(End of narrative B002)</p> | 51 | EA | \$ 155,962.00000 | \$ 7,954,062.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-10-D-0124/0002 **MOD/AMD** 06

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> | <u>ACRN</u> | <u>PRIOR AMOUNT</u> | <u>INCREASE/ DECREASE</u> | <u>CUMULATIVE AMOUNT</u> |
|--------|--|---------------------|------------------------------|-------------|---------------------|-------------------------------|------------------------------|
| 0002AA | EH2CR038EH 13735DNB000 | 2 | 2LIAQN | AA \$ | 7,966,914.00 \$ | -12,852.00 \$ | 7,954,062.00 |
| | | | | | | NET CHANGE \$ | -12,852.00 |

| <u>ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>INCREASE/ DECREASE</u> |
|-------------|---------------------------------------|-------------------------------|
| AA | 21 22020000026D6D01P13735D2577 S20113 | \$ -12,852.00 |
| | | NET CHANGE \$ -12,852.00 |

| | <u>PRIOR AMOUNT OF AWARD</u> | <u>INCREASE/DECREASE AMOUNT</u> | <u>CUMULATIVE OBLIG AMT</u> |
|-----------------------|----------------------------------|-------------------------------------|---------------------------------|
| NET CHANGE FOR AWARD: | \$ 8,933,482.00 | \$ -12,852.00 | \$ 8,920,630.00 |

| LINE | <u>ACRN</u> | <u>EDI/SFIS ACCOUNTING CLASSIFICATION</u> |
|--------|-------------|---|
| 0002AA | AA | 21 121220200000 W56HZV 26D6D0113735DNB0002577EH2CR038EH 2LIAQN S20113 |