

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

04

2013SEP16

SEE SCHEDULE

6. Issued By

Code

W56HZV

7. Administered By (If other than Item 6)

Code

S1403A

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

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

EMAIL: PATRICK.BURCH1@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-10-D-0124/0003

10B. Dated (See Item 13)

2012DEC21

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: AC NET INCREASE: \$3,866.00

**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)	2013SEP16

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 5</b>
	PIIN/SIIN W56HZV-10-D-0124/0003      MOD/AMD 04	

**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: 0003  
 Modification: 04  
 Contractor: DRS Sustainment Systems, Inc.  
 Prepared by: PB

Prior Award Amount:                   \$24,420,874.00  
 Change in Obligation:                 \$ 3,866.00  
 Cumulative Obligation Amount:     \$24,424,740.00

The purpose of Modification 04, to contract W56HZV-10-D-0124, Delivery Order 0003, is to:

1. Increase CLIN 0003AC to fund one additional Gusset ECP X100E0200A1. This modification increases the quantity of gussets on this CLIN from 85 each to 86 each. The third year ordering unit price applied to all 86 Gusset ECPs on this CLIN is \$3,866.00 each. The total value of CLIN 0003AC is \$332,476.00.
2. This modification increases the value of this delivery order by \$3,866.00 from \$24,420,874.00 to \$24,424,740.00.
3. All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A0005 \*\*\*

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				
0003	86 GUSSETS, RESET NSN: 9999-99-999-9999				
0003AC	<p><u>INCORPORATION OF GUSSET ECP - RESET M1000 TR</u></p> <p>GENERIC NAME DESCRIPTION: 86 GUSSETS, RESET                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH3CR064EH PRON AMD: 02 ACRN: AC</p> <p>1(one) EA Gusset ECP will be applied to 86 vehicles ordered.*</p> <p>1(one) Gusset ECP will be applied to the following trailer serial numbers:</p> <p>J007 J1189 J300 J532 J672 J828                      J011 J1248 J304 J534 J680 J858                      J042 J1252 J339 J536 J699 J861                      J043 J1260 J391 J569 J713 J871                      J054 J1262 J398 J571 J717 J901                      J075 J1293 J405 J590 J718 J905                      J098 J1299 J417 J598 J724 J911                      J1031 J1300 J420 J629 J736 J948                      J1033 J1355 J422 J634 J748 J953                      J1060 J1357 J425 J637 J758 J984                      J1067 J1368 J446 J651 J768 J0910*                      J1079 J158 J454 J663 J774                      J1085 J253 J517 J666 J783                      J1138 J268 J524 J668 J801                      J1186 J297 J527 J669 J825</p> <p>Unit Price: \$ 3,866.00 EA                      Quantity: x 86                      Total Amount: \$332,476.00*</p> <p>*Added/Updated via modification 04</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W56HZV3121CR01 CK0UAT 3</p>	86	EA	\$ 3,866.00000	\$ 332,476.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-D-0124/0003 MOD/AMD 04

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;"><u>DEL REL CD</u></td> <td style="width: 30%;"><u>QUANTITY</u></td> <td style="width: 50%;"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>86</td> <td>31-DEC-2013</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-10-D-0124/0003</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	86	31-DEC-2013				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>									
001	86	31-DEC-2013									

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-10-D-0124/0003 **MOD/AMD** 04

**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>
0003AC	EH3CR064EH	2	S.0008999.1.9	AC \$	328,610.00 \$	3,866.00 \$	332,476.00
					NET CHANGE \$	3,866.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AC	021 201320132020 A60EE 13735DVIRQ	2577 L033648274 S.0008999.1.9
		021001 \$ 3,866.00
		NET CHANGE \$ 3,866.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 24,420,874.00	\$ 3,866.00	\$ 24,424,740.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0003AC	AC	021 201320132020 A60EE 13735DVIRQ	2577 L033648274 S.0008999.1.9	021001