

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. 05	3. Effective Date 2013NOV22	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	<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-10-D-0124/0003
	<input type="checkbox"/>	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)

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 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 2013NOV22

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN W56HZV-10-D-0124/0003 MOD/AMD 05	

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: 05
 Contractor: DRS Sustainment Systems, Inc.
 Prepared by: PB

Prior Award Amount: \$ 24,424,740.00
 Change in Obligation: \$ 44,500.00
 Cumulative Obligation Amount: \$ 24,469,240.00

The purpose of Modification 05, to contract W56HZV-10-D-0124, Delivery Order 0003, is to:

1. Establish CLIN 0003CA for Carwell Paint Application for 50each RESET trailers for shipment to Qatar. The third ordering year unit price applied to the 50 each M1000 RESET trailers for Carwell Paint Application is \$445.00 each. The total value of CLIN 0003CA is \$22,250.00.
2. Establish CLIN 0003CB for Carwell Paint Application for 50each RESET trailers for shipment to Kuwait. The third ordering year unit price applied to the 50 each M1000 RESET trailers for Carwell Paint Application is \$445.00 each. The total value of CLIN 0003CB is \$22,250.00.
3. This modification increases the value of this delivery order by \$44,500.00 from \$24,424,740.00 to \$ 24,469,240.00.
4. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-D-0124/0003 MOD/AMD 05

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-10-D-0124/0003</p> <p>Upon completion of the Carwell Paint application the 50 each completed RESET trailers will be shipped to:</p> <p>QATAR Army Field Support Battalion-Qatar Central Receiving and Shipping Point BLDG 210 ATTN: CW4 Melena DODAAC: W813X7 Camp As Sayliyah/Doha, Qatar APO AE 09898</p> <p>POC CW4 Celeste Melena, Accountable Officer DSN: 318-432-2301 EMAIL: celeste.n.melena.mil@mail.mil</p> <p>POC Mr. Barry Henry, Transportation Officer DSN: 318-432-3546 CELL: 011-974-5589-8716 EMAIL: barry.l.henry.civ@mail.mil</p> <p>Document Number: W56HZW3302300W TAC Code: A2ML</p> <p>Early shipment is authorized at no cost to the Government.</p> <p style="text-align: center;">(End of narrative F001)</p>				
0003CB	<p><u>CARWELL PAINT APPLICATION - M1000 RESET - KUWAIT</u></p> <p>GENERIC NAME DESCRIPTION: 50 ea Carwell Painin CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4CR007EH PRON AMD: 01 ACRN: AF</p> <p>Carwell paint will be applied to the following trailer serial numbers:</p> <p>J054 J300 J672 S003 X201 J063 J339 J717 S029 X202 J075 J405 J718 S037 X233 J1060 J422 J736 S057 X281 J1067 J532 J748 S148 X298 J1085 J536 J758 S156 X354 J1252 J571 J905 S192 X398 J1262 J583 J911 X158 X492 J1368 J651 J948 X165 X594 J253 J665 J984 X178 X744</p> <p>Unit Price: \$445.00 EA Quantity: <u>x 50 trailers</u> Total Amount: \$22,250.00</p>	50	EA	\$ 445.00000	\$ 22,250.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-D-0124/0003 MOD/AMD 05

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>50</td> <td>31-MAY-2014</td> <td></td> <td></td> <td></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> <p>Upon completion of the Carwell Paint application the 50 each completed RESET trailers will be shipped to:</p> <p>KUWAIT ARIFJAN, KUWAIT DODAAC: W91PU0 UIC: W0DA51 AMC-ITT CRSP Lot 56 Camp Arifjan Kuwait APO AE 09366</p> <p>ATTN: Mr. Jose Velazquez AFSSB-KU ACCOUNTABLE OFFICER DSN 318-480-0085 EMAIL jose.a.velazquez5.civ@mail.mil</p> <p>Document Number: W56HZV3319309W TAC Code: A2ML</p> <p>Early shipment is authorized at no cost to the Government.</p> <p>(End of narrative F001)</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	50	31-MAY-2014							
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001		000000			3																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	50	31-MAY-2014																																	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-10-D-0124/0003 **MOD/AMD** 05

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
0003CA	EH4CR002EH	2	S.0019575.2.2	AE \$	0.00 \$	22,250.00 \$	22,250.00
0003CB	EH4CR007EH	2	S.0019575.2.2	AF \$	0.00 \$	22,250.00 \$	22,250.00
NET CHANGE						\$ 44,500.00	

ACRN	ACCOUNTING CLASSIFICATION					INCREASE/ DECREASE
AE	021 201420142020	A60EE 13735DVFRE	2577 L035020876 S.0019575.2.2		021001 \$	22,250.00
AF	021 201420142020	A60EE 13735DVFRE	2577 L035136962 S.0019575.2.2		021001 \$	22,250.00
NET CHANGE						\$ 44,500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 24,424,740.00	\$ 44,500.00	\$ 24,469,240.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
0003CA	AE	021 201420142020	A60EE 13735DVFRE	2577 L035020876 S.0019575.2.2 021001
0003CB	AF	021 201420142020	A60EE 13735DVFRE	2577 L035136962 S.0019575.2.2 021001