

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

PIIN/SIIN W56HZV-10-D-0124/0003

MOD/AMD 07

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: 07
Contractor: DRS Sustainment Systems, Inc.
Prepared by: PB

Prior Award Amount: \$24,696,989.00
Change in Obligation: \$ 26,700.00
Cumulative Obligation Amount: \$24,723,689.00

The purpose of Modification 07, to contract W56HZV-10-D-0124, Delivery Order 0003, is to:

1. Establish CLIN 0003CC for Carwell Paint Application for 60 each RESET trailers for shipment to Qatar and Kuwait. The third ordering year unit price applied to the 60 each M1000 RESET trailers for Carwell Paint Application is \$445.00 each. The total value of CLIN 0003CC is \$26,700.00.
2. This modification increases the value of this delivery order by \$26,700.00 from \$24,696,989.00 to \$24,723,689.00.
3. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-D-0124/0003 MOD/AMD 07

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	60 Ea Carwell Painti NSN: 9999-99-999-9999																												
0003CC	<u>M1000 CARWELL PAINT APPLICATION - QATAR AND KUWAIT</u>	60	EA	\$ 445.00000	\$ 26,700.00																								
	SERVICE REQUESTED: 60 Ea Carwell Painti CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4CR019EH PRON AMD: 01 ACRN: AH																												
	Carwell paint will be applied to the following trailer serial numbers:																												
	J007 J1300 J637 J861 S150 X235 J043 J158 J663 J901 S154 X273 J098 J304 J668 J953 S171 X308 J1031 J325 J699 S012 X062 X390 J1079 J391 J713 S013 X091 X405 J1112 J398 J768 S020 X100 X406 J1186 J446 J783 S041 X123 X420 J1248 J454 J801 S060 X156 X423 J1293 J534 J825 S077 X211 X571 J1299 J629 J858 S149 X218 X700																												
	Unit Price: \$445.00 EA Quantity: x 60 trailers Total Amount: \$26,700.00																												
	(End of narrative B001)																												
	<u>Packaging and Marking</u>																												
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																												
	<u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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 colspan="3"></td> </tr> <tr> <td>001</td> <td>60</td> <td>31-MAY-2014</td> <td colspan="3"></td> </tr> </table>	<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	60	31-MAY-2014							
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	60	31-MAY-2014																											
	FOB POINT: Origin																												
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS																												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-D-0124/0003 MOD/AMD 07

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-10-D-0124/0003</p> <p>Upon completion of the Carwell Paint application the 60 each completed RESET trailers will be shipped to:</p> <p>Qty: 47EA DODAAC: W813X7 Army Field Support Battalion-Qatar Central Receiving and Shipping Point BLDG 210 ATTN: CW4 Melena 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: W56HZW4031388W TAC CODE: A2ML</p> <p>Qty: 13EA DODAAC: W91PU0 ARIFJAN, KUWAIT UIC: W0DA51 AMC-ITT CRSP Lot 56 Camp Arifjan Kuwait APO AE 09366</p> <p>ATTN: Mr. Jose Velazquez AFSSBN-KU ACCOUNTABLE OFFICER DSN 318-480-0085 EMAIL jose.a.velazquez5.civ@mail.mil</p> <p>Document number: W56HZW4031389W TAC CODE: A2ML</p> <p>Early shipment is authorized at no cost to the Government.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-10-D-0124/0003 **MOD/AMD** 07

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>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0003CC	EH4CR019EH	2	S.0019575.2.2	AH \$	0.00 \$	26,700.00 \$	26,700.00
					NET CHANGE \$	26,700.00	

ACRN	ACCOUNTING CLASSIFICATION				INCREASE/ DECREASE
AH	021 201420142020	A60EE 13735DVFRE	2577 L035479865 S.0019575.2.2	021001	\$ 26,700.00
				NET CHANGE \$	26,700.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 24,696,989.00	\$ 26,700.00	\$ 24,723,689.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0003CC	AH	021 201420142020	A60EE 13735DVFRE 2577 L035479865 S.0019575.2.2 021001