



<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 08	
<b>Name of Offeror or Contractor:</b> 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: 08  
 Contractor: DRS Sustainment Systems, Inc.  
 Prepared by: PB

Prior Award Amount:                   \$24,723,689.00  
 Change in Obligation:                \$ 1,985,255.00  
 Cumulative Obligation Amount:     \$26,708,944.00

The purpose of Modification 08, to contract W56HZV-10-D-0124, Delivery Order 0003, is to:

1. Establish CLIN 0003BC to fund missing parts for 70 each RESET M1000 trailers on this delivery order. This Missing Parts effort is the third of five IAW section C.1.5.2 of the base contract. This action is funded under PRON EH4CR029EH.
2. This modification increases the value of this delivery order by \$1,985,255.00 from \$24,723,689.00 to \$26,708,944.00.
3. All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A0009 \*\*\*

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-D-0124/0003 MOD/AMD 08

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	M1000 HET TRLR PARTS NSN: 9999-99-999-9999																																																																										
0003BC	<p>M1000 RESET MISSING PARTS #3</p> <p>SERVICE REQUESTED: M1000 HET TRLR PARTS                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH4CR029EH PRON AMD: 01 ACRN: AJ</p> <p>The contractor shall perform all work under this CLIN IAW section C.1.5.2 of the base contract.</p> <p>1 (one) LOT = 70 ea. Trailers</p> <p>Missing parts will be applied to the following serial numbers:</p> <table border="0"> <tr><td>J042</td><td>J043</td><td>J1033</td><td>J1060</td><td>J1067</td></tr> <tr><td>J1079</td><td>J1084</td><td>J1085</td><td>J1138</td><td>J1186</td></tr> <tr><td>J1252</td><td>J1262</td><td>J1293</td><td>J1300</td><td>J1355</td></tr> <tr><td>J1357</td><td>J253</td><td>J297</td><td>J300</td><td>J391</td></tr> <tr><td>J417</td><td>J420</td><td>J517</td><td>J524</td><td>J532</td></tr> <tr><td>J590</td><td>J598</td><td>J634</td><td>J637</td><td>J651</td></tr> <tr><td>J672</td><td>J736</td><td>J758</td><td>J774</td><td>J828</td></tr> <tr><td>J858</td><td>J861</td><td>J871</td><td>J905</td><td>J948</td></tr> <tr><td>J953</td><td>J984</td><td>S003</td><td>S037</td><td>S063</td></tr> <tr><td>S117</td><td>S148</td><td>S154</td><td>S156</td><td>S192</td></tr> <tr><td>X013</td><td>X100</td><td>X152</td><td>X158</td><td>X178</td></tr> <tr><td>X179</td><td>X202</td><td>X212</td><td>X219</td><td>X233</td></tr> <tr><td>X271</td><td>X281</td><td>X354</td><td>X398</td><td>X502</td></tr> <tr><td>X537</td><td>X594</td><td>X620</td><td>X700</td><td>X744</td></tr> </table> <p>The contractor is authorized to invoice against this CLIN immediately upon award.</p> <p>(End of narrative B001)</p>	J042	J043	J1033	J1060	J1067	J1079	J1084	J1085	J1138	J1186	J1252	J1262	J1293	J1300	J1355	J1357	J253	J297	J300	J391	J417	J420	J517	J524	J532	J590	J598	J634	J637	J651	J672	J736	J758	J774	J828	J858	J861	J871	J905	J948	J953	J984	S003	S037	S063	S117	S148	S154	S156	S192	X013	X100	X152	X158	X178	X179	X202	X212	X219	X233	X271	X281	X354	X398	X502	X537	X594	X620	X700	X744	1	LO	\$ 1,985,255.000	\$ 1,985,255.00
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	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 1 30-MAY-2014																																																																										

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Reference No. of Document Being Continued  
PIIN/SIIN W56HZV-10-D-0124/0003 MOD/AMD 08

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-10-D-0124/0003 **MOD/AMD** 08

**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
0003BC	EH4CR029EH	2	S.0019575.2.2	AJ \$	0.00 \$	1,985,255.00 \$	1,985,255.00
					NET CHANGE \$	1,985,255.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AJ	021 201420142020 A60EE 13735DVFRE 2577 L035832667 S.0019575.2.2	021001 \$ 1,985,255.00
		NET CHANGE \$ 1,985,255.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 24,723,689.00	\$ 1,985,255.00	\$ 26,708,944.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0003BC	AJ	021 201420142020 A60EE 13735DVFRE	2577 L035832667 S.0019575.2.2 021001