



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

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

MOD/AMD 09

**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: 09  
Contractor: DRS Sustainment Systems, Inc.  
Prepared by: PB

Prior Award Amount: \$26,708,944.00  
Change in Obligation: \$ 1,568,446.00  
Cumulative Obligation Amount: \$28,277,390.00

The purpose of Modification 09, to contract W56HZV-10-D-0124, Delivery Order 0003, is to:

1. Establish CLIN 0003BD to fund missing parts for 55 each RESET M1000 trailers on this delivery order. This Missing Parts effort is the fourth of five IAW section C.1.5.2 of the base contract. This action is funded under PRON EH4CR027EH.
2. This modification increases the value of this delivery order by \$1,568,446.00 from \$26,708,944.00 to \$28,277,390.
3. All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A0010 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-D-0124/0003 MOD/AMD 09

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																								
0003BD	<p>M1000 RESET MISSING PARTS #4</p> <p>SERVICE REQUESTED: M1000 HET TRLR PARTS                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH4CR027EH PRON AMD: 01 ACRN: AK</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 = 55 ea. Trailers</p> <p>Missing parts will be applied to the following serial numbers:</p> <p>J011 J075 J084 J098 J1031                      J1189 J1248 J1260 J268 J304                      J325 J339 J398 J422 J425                      J446 J454 J527 J534 J536                      J569 J629 J663 J666 J669                      J680 J713 J724 J768 J801                      J825 J901 J910 S010 S013                      S057 S093 S116 S149 S176                      X022 X062 X091 X156 X165                      X196 X206 X218 X235 X273                      X308 X387 X492 X571 X717</p> <p>The contractor is authorized to invoice against this CLIN immediately upon award.</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD MARK FOR TP CD</td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td>3</td> </tr> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-MAY-2014</td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:</p>	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		1	LO	\$ 1,568,446.000	\$ 1,568,446.00
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 09

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(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**

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**PIIN/SIIN** W56HZV-10-D-0124/0003 **MOD/AMD** 09

**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
0003BD	EH4CR027EH	2	S.0019575.2.2	AK \$	0.00 \$	1,568,446.00 \$	1,568,446.00
					NET CHANGE \$	1,568,446.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AK	021 201420142020 A60EE 13735DVFRE 2577 L035832379 S.0019575.2.2	021001 \$ 1,568,446.00
		NET CHANGE \$ 1,568,446.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 26,708,944.00	\$ 1,568,446.00	\$ 28,277,390.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0003BD	AK	021 201420142020 A60EE 13735DVFRE	2577 L035832379 S.0019575.2.2 021001