

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 13

2. Amendment/Modification No.

P00010

3. Effective Date

2013DEC06

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

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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-10-D-0124

10B. Dated (See Item 13)

2010SEP28

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)

NO CHANGE TO OBLIGATION DATA

**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: _____
- 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/Offendor	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2013DEC06

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
 Contract Expiration Date: 2013SEP28

*** End of Narrative A0000 ***

Contract: W56HZV-10-D-0124
 Modification: P00010
 Contractor: DRS Sustainment Systems, Inc
 Modification Amount: \$0.00
 Prepared by: PB

The purpose of this modification P00010 of contract W56HZV-10-D-0124 is to:

1. Remove section C.3.1.3 from the contract. This section will be changed to RESERVED.
2. Update the range pricing on CLIN 0001AA First Ordering Year and CLIN 0002AA Second Ordering Year by subtracting the cost of the deliverables IAW Section C.3.1.3 of SOW (Logistics Management) which is being removed in section 1 above. Each range unit price for CLIN 0001AA will be reduced by \$247.00 and CLIN 0002AA will be reduced by \$252.00

The revised range pricing will be listed in CLIN 0001AA as follows:

<u>FROM</u>	<u>TO</u>	<u>OLD UNIT PRICE</u>	<u>NEW UNIT PRICE</u>
1	25	\$175,773.00	\$175,526.00
26	50	\$159,407.00	\$159,160.00
51	75	\$153,414.00	\$153,167.00
76	100	\$149,637.00	\$149,390.00
101	125	\$146,885.00	\$146,638.00
126	150	\$144,719.00	\$144,472.00
151	175	\$142,948.00	\$142,701.00
176	200	\$141,444.00	\$141,197.00
201	225	\$140,149.00	\$139,902.00
226	250	\$139,001.00	\$138,754.00
251	275	\$137,979.00	\$137,732.00

The revised range pricing will be listed in CLIN 0002AA as follows:

<u>FROM</u>	<u>TO</u>	<u>OLD UNIT PRICE</u>	<u>NEW UNIT PRICE</u>
1	25	\$179,571.00	\$179,319.00
26	50	\$162,852.00	\$162,600.00
51	75	\$156,731.00	\$156,479.00
76	100	\$152,869.00	\$152,617.00
101	125	\$150,057.00	\$149,805.00
126	150	\$147,846.00	\$147,594.00
151	175	\$146,036.00	\$145,784.00
176	200	\$144,503.00	\$144,251.00
201	225	\$143,179.00	\$142,927.00
226	250	\$142,005.00	\$141,753.00
251	275	\$140,961.00	\$140,709.00

3. As a result of Modification P00010, the total amount is neither increased nor decreased.
4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0014 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 13****PIIN/SIIN** W56HZV-10-D-0124**MOD/AMD** P00010

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

CONTINUATION SHEET

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 PIIN/SIIN W56HZV-10-D-0124 MOD/AMD P00010

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																																								
0001	M1000 TRAILER RESET IAW SOW																																								
0001AA	<p>FIRST ORDERING YEAR _____</p> <p>GENERIC NAME DESCRIPTION: M1000 TRAILER RESET IAW SOW CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr><td>1</td><td>25</td><td>\$175,526.00</td></tr> <tr><td>26</td><td>50</td><td>\$159,160.00</td></tr> <tr><td>51</td><td>75</td><td>\$153,167.00</td></tr> <tr><td>76</td><td>100</td><td>\$149,390.00</td></tr> <tr><td>101</td><td>125</td><td>\$146,638.00</td></tr> <tr><td>126</td><td>150</td><td>\$144,472.00</td></tr> <tr><td>151</td><td>175</td><td>\$142,701.00</td></tr> <tr><td>176</td><td>200</td><td>\$141,197.00</td></tr> <tr><td>201</td><td>225</td><td>\$139,902.00</td></tr> <tr><td>226</td><td>250</td><td>\$138,754.00</td></tr> <tr><td>251</td><td>275</td><td>\$137,732.00</td></tr> </tbody> </table> <p>RESET IAW Paragraphs C.1 - C.2.25 of the SOW.</p> <p>Range Pricing includes \$247 per trailer for Deliverables IAW Section C.3.1.3 of SOW.</p> <p>(End of narrative C001)</p> <p>Deliverables IAW Section C.3.1.3 of the SOW have been canceled and range pricing has been adjusted by reducing \$247 per trailer. This change was made via modification P00010.</p> <p>*NOTE: Due to system changes, the unit of measure above changed from EA (each) to LO (lot).</p> <p>1 (one) LO = 1 (one) RESET Trailer</p> <p>(End of narrative C002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	FROM	TO	UNIT PRICE	1	25	\$175,526.00	26	50	\$159,160.00	51	75	\$153,167.00	76	100	\$149,390.00	101	125	\$146,638.00	126	150	\$144,472.00	151	175	\$142,701.00	176	200	\$141,197.00	201	225	\$139,902.00	226	250	\$138,754.00	251	275	\$137,732.00	MIN 50	LO	See Range Pricing	
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 PIIN/SIIN W56HZV-10-D-0124 MOD/AMD P00010

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0002	M1000 TRAILER RESET IAW SOW																																								
0002AA	<p>SECOND ORDERING YEAR _____</p> <p>GENERIC NAME DESCRIPTION: M1000 TRAILER RESET IAW SOW CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr><td>1</td><td>25</td><td>\$179,319.00</td></tr> <tr><td>26</td><td>50</td><td>\$162,600.00</td></tr> <tr><td>51</td><td>75</td><td>\$156,479.00</td></tr> <tr><td>76</td><td>100</td><td>\$152,617.00</td></tr> <tr><td>101</td><td>125</td><td>\$149,805.00</td></tr> <tr><td>126</td><td>150</td><td>\$147,594.00</td></tr> <tr><td>151</td><td>175</td><td>\$145,784.00</td></tr> <tr><td>176</td><td>200</td><td>\$144,251.00</td></tr> <tr><td>201</td><td>225</td><td>\$142,927.00</td></tr> <tr><td>226</td><td>250</td><td>\$141,753.00</td></tr> <tr><td>251</td><td>275</td><td>\$140,709.00</td></tr> </tbody> </table> <p>RESET IAW Paragraphs C.1 - C.2.25 of the SOW.</p> <p>Range Pricing includes \$252 per trailer for Deliverables IAW Section C.3.1.3 of SOW.</p> <p>(End of narrative C001)</p> <p>Deliverables IAW Section C.3.1.3 of the SOW have been canceled and range pricing has been adjusted by reducing \$252 per trailer. This change was made via modification P00010.</p> <p>(End of narrative C002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	FROM	TO	UNIT PRICE	1	25	\$179,319.00	26	50	\$162,600.00	51	75	\$156,479.00	76	100	\$152,617.00	101	125	\$149,805.00	126	150	\$147,594.00	151	175	\$145,784.00	176	200	\$144,251.00	201	225	\$142,927.00	226	250	\$141,753.00	251	275	\$140,709.00			See Range Pricing	
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Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SCOPE OF WORK

RESET

M1000 HEAVY EQUIPMENT TRANSPORTER SEMITRAILER

NSN 2330-01-303-8832

C.1. General

This scope of work covers the RESET of the M1000 HET Semitrailer (HETS).

C.1.1 Contractor Performance. The contractor shall RESET the M1000 HETS as specified in this scope of work (SOW) to the latest approved configuration to include ECPs applicable to each delivery order agreed to by both parties. Each M1000 shall be RESET in accordance with (IAW) the timeframes identified in Attachment B (Induction/ Production Schedule). Each M1000 shall be shipped to the designated using unit upon receipt of shipping instructions.

C.1.2 Configuration Management. The Contractor shall implement positive configuration control methods and procedures that maintain the integrity and history of the vehicle. Items that have not been approved for use on the M1000 shall not be installed on the M1000 as part of RESET. An updated data plate shall be installed on all M1000s RESET IAW this SOW. The data plate shall be installed in place of the existing identification plate and shall contain, at a minimum, RESET BY: (contractor name and location), Vehicle Serial Number: (as stamped on the longbeam pivot tube and identification plate), End Item NSN: 2330-01-303-8832, RESET Contract Number: W56HZV-10-D-0124, and Delivery Date. The contractor shall insert the appropriate information in place of that identified in parentheses above.

C.1.3 Vehicle Configuration. M1000s shall be RESET to the same configuration received, and a condition of near zero miles/zero hours, plus 100% incorporation of ECPs J100E0130A1, J100E0141VECP, J100E0151, J100E0162, J100E0190, X100E0236R2, X100E0241A1, X100E0244, and X100E0200A1, if they were not already incorporated during production, plus any other ECPs as mentioned in C.1.1. Incorporation of Gusset ECP X100E0200A1 shall not be included in the base price for RESET of each M1000; incorporation of Gusset ECP X100E0200A1 shall be priced and invoiced separately against the CLIN established for this ECP. Any component of an M1000 that is identified as a mandatory replacement item, or damaged beyond repair, shall be replaced with the latest configuration of that item if feasible, not the original production configuration of that item.

C.1.4 Vehicle Receipt/Issue. After receipt of the M1000s, and prior to induction by the Contractor, the M1000s shall be identified by serial number and be thoroughly inspected together by the contractor and a local DCMA Quality Assurance Representative (QAR). All missing, damaged, destroyed, or non-standard components shall be noted and recorded. Upon receipt, the Contractor shall store the M1000s in a secure location until scheduled for RESET. A detailed Receiving and Inspection report, in the Contractors format, verified and signed by the local QAR performing the inspection, shall remain on file with the Contractor and be made available for a period of three years. If the contractor determines that an M1000 is not capable of being RESET, the Contractor shall obtain Government PCO concurrence before disposal. The Contractor shall provide the TACOM RESET POC a weekly report detailing status of assets received, in production, and shipped. This report shall be in contractor format, but shall contain, at a minimum, the following information: Point of origin, Serial #, receipt date, induction date, color received, color after RESET, date complete, date DD 250 signed, sell date, CLIN, date shipped, ship to location, and comments. Detailed shipping instructions will be issued by the TACOM RESET POC upon receipt of signed DD 250s.

C.1.5 Missing Parts

C.1.5.1. Option for Missing Parts Sets for Delivery Orders 0001 and 0002 - The inspection, as set forth in C.1.4 above, of M1000s should identify missing, un-rebuildable, or destroyed items on each trailer. Items identified as missing, un-rebuildable, or destroyed by this inspection shall be deemed not available for rebuild and will require replacement with a new component. Any item that is not identified as unavailable for rebuild in the initial inspection process and later, in the teardown/rebuild or repair process, is identified as a non-standard part (e.g., non-M1000 part on an M1000), an un-rebuildable part (i.e., the outside looks fine, but the inside is completely destroyed) or a destroyed part, is to be considered as unavailable for rebuild and shall be replaced/invoiced under the terms of this provision. Mandatory replacement items (as listed in C.2.24 of the SOW) shall not be invoiced as missing, un-rebuildable, or destroyed items. The contractor shall provide a form for notification of an unavailable part (i.e., nonconforming, un-rebuildable, or destroyed part) found during teardown/rebuild, obtain QAR validation and signature, and include it as an addendum to the initial inspection record, which shall be submitted with the contractor's invoice for payment. For any parts which are determined to be missing after initial inspection or on the inspection addendum, replacement is the contractor's responsibility and is not invoiceable. The replacement of any item unavailable for rebuild will be invoiced against Sub-CLINs 0001AB, 0002AB, and 0003AB established for missing/un-rebuildable/destroyed items. The invoice for missing/un-rebuildable/destroyed parts shall be submitted within 60 days of the time that the M1000s are delivered. The price at which the contractor can invoice for shall be the Cost Plus Fixed Fee of the new replacement part.

C.1.5.2 Missing Parts for Delivery Order 0003 The inspection, as set forth in C.1.4 above, of M1000s should identify missing, un-rebuildable, or destroyed items on each trailer. Items identified as missing, un-rebuildable, or destroyed by this inspection shall be deemed not available for rebuild and will require replacement with a new component. Any item that is not identified as unavailable for rebuild in the initial inspection process and later, in the teardown/rebuild or repair process, is identified as a non-standard part (e.g., non-M1000 part on an M1000), an un-rebuildable part (i.e., the outside looks fine, but the inside is completely destroyed) or a destroyed part, is to be considered as unavailable for rebuild and shall be replaced/invoiced under the terms of this provision.

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

Mandatory replacement items (as listed in C.2.24 of the SOW) shall not be invoiced as missing, un-rebuildable, or destroyed items. The contractor shall provide a form for notification of an unavailable part (i.e., nonconforming, un-rebuildable, or destroyed part) found during teardown/rebuild, obtain QAR validation and signature, and include it as an addendum to the initial inspection record, which shall be submitted with the contractor's invoice for payment. For any parts which are determined to be missing after initial inspection or on the inspection addendum, replacement is the contractor's responsibility and is not invoiceable. Contractor shall submit Firm Fixed Price proposals for the missing/un-rebuildable/destroyed items as follows: June 2013, August 2013, October 2013, December 2013, and 60 Days after final trailer delivery. Said proposals shall include the missing/un-rebuildable/destroyed items identified for the M1000 RESET trailers that were delivered through the prior month, i.e. trailers identified as delivered through May of 2013 will be in the June 2013 proposal, with the exception of the final proposal, which will be the final DO 0003 missing/un-rebuildable/destroyed items on trailers identified as being delivered after November 30, 2013. After negotiations, each proposal will be added to the contract as a Firm Fixed Price One Lot CLIN with PCO authorization to immediately invoice for the CLIN.

C.1.6 Quality.

C.1.6.1. Unique Item Identification (UID). UID is a system of establishing globally unique and unambiguous identifiers within the Department of Defense (DoD), which serves to distinguish a discrete entity or relationship from other like and unlike entities or relationships. The policy for unique identification of items implements a DoD initiative on improving asset management through uniquely identifying tangible items. The unique item identifier (UII) enables traceability of the item throughout its life within the DoD inventory system, and facilitates item tracking in DoD business systems to provide reliable and accurate data for program management and accountability purposes. This section prescribes contractor requirements for applying UID markings to electronic/mechanical items. These requirements apply to all end items and components of end items described below.

Applicable References.

- DFARS 211.274-1
- DFARS 252.211-703
- MIL STD 129P w/Change 1(or latest version) Military Marking for Shipment and Storage
- MIL STD 130M (or latest version) Identification Marking of US Military Property (CDRL A026)
- EIA Standard 836 Configuration Management Data Exchange and Interoperability
- ANSI/EIA 649 National Consensus Standard for Configuration Management
- ISO/IEC Standard 15418
- EAN/UCC Application Identifiers and ASC MH10 Data Identifiers and Maintenance
- ISO/IEC Standard 15434 Syntax for High Capacity ADC Media

Requirements for Unique Item Identification (UID). All efforts required by this SOW, including the preparation of ECPs or notification of marking deficiencies and the actual marking of hardware, will be included in the base contract price. The contractor shall mark all end items and all parts identified below.

Specific parts to be uniquely identified. For the purposes of this effort, only the following specific items will be assigned UID and marked accordingly:

- a. M1000(end item) NSN-2320-01-303-8832
- b. APU NSN-2815-01-317-6235

Commercial Markings. The Contractor shall ensure that all other items have acceptable commercial markings that meet the guidelines in the Department of Defense Guide to Uniquely Identifying Items. The guidelines may be found at <http://www.acq.osd.mil/uid>. Permanency and Legibility. The UID marking and identification plates, tags, or labels when used on equipment, parts, assemblies, subassemblies, units, sets, or groups shall be permanent during the normal life expectancy of the item and be capable of withstanding the environmental test and cleaning procedures specified for the item. Legibility shall be as required for ready readability per MIL-STD-130L or latest version.

Deleterious Effect. Marking of items shall be accomplished in a manner that will not adversely affect the life and utility of the item. Marking materials creating hazardous conditions shall not be used.

UID Coding. UID markings and readability requirements shall comply with MIL-STD-130M or latest version. The human readable characters and the machine readable UID symbology will be marked on the hardware. First priority for UID marking location will be any pre-existing data plate that currently reflects part number, manufacturer, etc.

If the technical data has not specified the marking location, markings shall be located such that they are visible during item use, provided that sufficient space is available.

Serial Numbers/Unique Item Identifiers. The contractor shall meet the requirements of MIL-STD-130M or latest version to establish the unique item identifier (UII). The contractor shall ensure that the UII is unique for that item throughout the life of that part until disposal. The contractor shall maintain an accurate, current list of UIIs for all manufactured items on this contract and deliver the list in accordance with (IAW CDRL A026).

Government Purchase of Product/Technical Data.

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Specifications. If the Government is procuring equipment specification(s), Depot Maintenance Work Requirement(s) (DMWRs) or National Maintenance Work Requirements (NMWRs) on this contract, such specification(s), DMWRs and NMWRs shall include a requirement to mark all parts, subassemblies, assemblies, modules, units, groups, sets and systems that fit the UID criteria.

Interim UID Data Submittals. The contractor shall use one of the following interim UID submittal methods if the Wide Area Work Flow (WAWF) system is not yet set up to process UID data.

UID version of the WAWF File Transfer Protocol (FTP) Format. The contractor shall submit the UID version of the WAWF FTP format. This method requires adherence to the WAWF interface guides. The WAWF FTP method requires access to WAWF. For existing WAWF users, these files would be in addition to the current interface files; using the same user ID but by placing the UID related files into a directory separate from the current production directory.

X12 Ship Notice/Shipment and Billing Notice (856/857). The X12 submission method requires access to the DEBX; go to <http://ec.ogden.disa.mil/ecip.htm> for access information. A specific Application Receiver Code (GS03) will be identified for the UID submission transactions. These files would be in addition to current WAWF Electronic Data Interchange (EDI) transmissions. Produce File in the UID XML Format. Another UID electronic submission method is to produce a file in the UID XMLformat. The format particulars can be found at <http://www.acq.osd.mil/uid>. Submissions of the file would be to the DEBX that has the ability to communicate via many methods including FTP, HTTPS, email, etc. The DEBX will pass the information on to the UID Registry.

Manual Entry. The Contractor shall submit manual entries via the UID Web Entry site. Information on getting access to the website and instructions on entering the data will be posted to <http://www.acq.osd.mil/uid> when Quality Assurance testing has been completed.

C.1.6.2 Standard Repair/Overhaul Procedures. The contractor shall prepare work instructions and inspection instructions in accordance with their ISO 9000:2008 system. These procedures shall be subject to government approval. Standard and repair welding shall be conducted IAW the applicable AWS standard for the base material type and thickness.

C.1.6.3 Process Audits. The government will conduct periodic audits at the contractor and major component supplier facilities to evaluate the effectiveness of materials and manufacturing processes used in fabricating/resetting the trailer. An audit schedule will be established and agreed to by both parties. A representative of the prime contractor will accompany the government representative at the vendor facilities.

C.1.6.4 Final Inspection/Acceptance. The contractor shall perform a final inspection of each M1000. As part of the final inspection, the contractor shall perform a 10 mile road test. The contractor is responsible for assuring that all acceptance and process control tests for major components have been completed prior to incorporation into the end item assembly. Deficiencies disclosed during road test and inspection by the contractor shall be described in writing on the deficiency sheet, along with the corrective action. The M1000s shall be inspected by the contractor and a government Quality Assurance Representative (QAR). All defects noted during the inspection testing shall be corrected prior to final acceptance by the QAR. The Final Inspection Record (FIR) shall be completed in accordance with paragraph E-5 of this solicitation.

C.1.6.5 Records. All records of inspection, examinations, certifications, test, supplier, audits and purchase orders shall be retained by the contractor for a period of four years after contract close out. These records shall be made available to the Government upon request. In addition, where product or process deficiencies have occurred, the contractors records shall provide documentation that fully describes the root cause of the deficiencies and corrective actions.

C.1.6.6 Product Quality Deficiency Reports

C.1.6.6.1 The Product Quality Deficiency Report is a Government generated report of a defect or nonconforming condition detected on new or newly reworked Government owned products, premature equipment failures, and products in use that do not fulfill their expected purpose, operation or service due to deficiencies in design, specification, material, manufacturing, and workmanship.

C.1.6.6.1.a Category I PQDR: A report of a product quality deficiency which may cause death, injury, or severe occupational illness; would cause loss or major damage to a weapon system; critically restricts the combat readiness capabilities of the using organization; or which would result in a production line stoppage.

C.1.6.6.1.b Category II PQDRs: A report of a product quality deficiency which does not meet the criteria set forth in Category I.

C.1.6.6.2 Upon receipt of Product Quality Deficiency

Reports (PQDRs) on fielded trailers, the Contractor shall take the following actions in accordance with CDRL A0004:

- a. Verify the reported deficiency and begin an investigation.
- b. Request any necessary exhibits.

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- c. Perform failure analysis and determine root cause.
- d. Implement any interim action.
- e. Determine extent of problem, severity, and long term impact.
- f. Develop and implement permanent corrective action.
- g. Document corrective action.
- h. Assess the corrective action effectiveness.

C.1.6.7 Surplus/Excess. Components/Material removed that are no longer usable shall be declared as scrap and title shall transfer to the Contractor to be disposed of utilizing the Contractors standard scrap disposition procedures.

C.1.6.8 Warranty. The Contractor shall provide a warranty IAW Section H.6.

C.2 Vehicle RESET Requirements. The Contractor shall bring each M1000 up to a condition of near zero miles/zero hours.

C.2.1. Frame Assembly (including gooseneck and platform). The frame assembly shall be cleaned and stripped of all paint and corrosion. All components shall be removed to the extent necessary to allow cleaning and stripping (i.e., abrasive blasting) of the platform and gooseneck. All hardware and plated items shall be removed or masked to prevent damage to them. The Contractor shall repair or replace all worn or damaged brackets and mounts. The Contractor shall repair or rebuild cracked or otherwise damaged crossmembers and any other damaged frame assembly components to include APU Frame. The presence of cracks in the paint on M1000 trailers shall alert the contractor to potential cracks in the underlying metal. Each M1000 trailer shall receive a 100% pre-abrasive blast and a 100% after-abrasive blast bare metal weld and base metal inspection. Cracks shall be removed and the cavity replaced using ER80-SD2 per AWS A5.28 filler metal IAW approved M1000 repair procedures. Non-destructive inspection shall be used as a referee in the event complete defect removal cannot be determined and/or as verification of suspect visual inspection observations.

C.2.2 Axles. The Contractor shall disassemble all axles, including the differential sub-assemblies and rebuild to DRS-SSI OEM specifications. All parts shall be rebuilt or replaced as necessary with the exception of manual slack adjusters, which are 100% mandatory replacement to P/N R823003, NSN 2530-01-332-2456 (see Section H.5).

C.2.3 Stowage boxes. The contractor shall rebuild or replace the stowage boxes IAW DRS-SSI OEM processes. All unnecessary holes shall be plugged, patched, or re-drilled to standard.

C.2.4 Hydraulic Pump. The contractor shall replace 100% the hydraulic pumps with Part Number SW37106.

C.2.5 Fuel Tanks, Air Tanks, and Reservoirs. The Contractor shall rebuild or replace the fuel tanks, air tanks, and reservoirs IAW DRS-SSI OEM processes. M1000 outrigger air reservoirs shall be checked for leaks at 90-100 psi and reworked.

C.2.6 Loading Ramps. The Contractor shall replace 100% all 70 ton loading ramps with the new 75 ton ramps, Part Numbers SW34785-1 and SW34785-2.

C.2.7 "Reserved".

C.2.8 Davit. The Contractor will replace the davit wire rope cable and repair the davit and associated components IAW DRS-SSI OEM processes.

C.2.9 Lights. All bulbs and unserviceable LEDs shall be replaced IAW DRS-SSI OEM processes.

C.2.10 Suspension Components. The Contractor shall rebuild or replace the suspension components IAW DRS-SSI OEM processes. The Contractor is not authorized to use Federal Mogul parts. The Contractor shall use NSN 2530-01-348-2132 as replacement for all M1000 RESET Brake Shoes. The Contractor shall replace all Axle Brake Dust Cover Hardware NSNs 5305-01-437-8067 & 5310-01-291-2200 with new screw NSN 5305-01-583-5406 and torque to 10-25 ft-lbs IAW ECP 6052.

C.2.11 Brake Components. The Contractor shall replace all brake components IAW DRS-SSI OEM processes.

C.2.12 Air Cleaner Assembly. The Contractor shall inspect air filter assembly for broken or cracked housing, cracked or stripped threads, and corrosion. If corroded, clean as required. If defective, replace as required IAW DRS-SSI OEM processes.

C.2.13 Paint, Corrosion and Rust Removal. Paint, corrosion, and rust removal shall be to the degree that allows for the removal of all corrosion and rust and allows for proper inspection, surface preparation, and repainting.

C.2.14: Stencil and Final Paint.

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C.2.14.1: All M1000s shall be painted in accordance with the government-provided paint color schedule. This paint color schedule will be provided upon receipt of M1000 carcasses. Painting shall be IAW the DRS-SSI SOP 502. In lieu of wash primer on steel or galvanized surfaces, any commercial product meeting the performance requirements contained in paragraph 3.5.8 of TT-C-490E is acceptable. Henkel Bondurite 7400 is an acceptable substitute, if properly applied. Alodine 5200/5700 can be used for aluminum surfaces. Regardless of the number of layers of topcoat, the total dry film thickness (from substrate to outer layer) shall not exceed 13 mils. The Contractor shall apply non-slip deck covering compound on areas upon which operating personnel are required to work, IAW DRS-SSI SOP 502 and the TM.

C.2.14.2 The contractor shall apply a stencil to the curbside of the gooseneck, above the gooseneck pivot pin in a clearly visible location. The letters should be approximately one inch in height, but no less than 1/2 inch in height, in lusterless green 383 on black, or lusterless black on green 383, depending on camouflage pattern and specific location. The stencil will require two lines and will read as follows:

5 YEAR SERVICE DUE:MON/YR

(Contractor shall insert the appropriate month and year in place of MON/YR. The appropriate month and year shall be 5 years from the date of RESET vehicle hand-off.)

C.2.14.3 Carwell Paint Application. The contractor shall paint all vehicles identified to be shipped overseas with Carwell paint. The cost for Carwell Paint Application will be invoiced against Sub-CLINs, CLINS 0001AD, 0002AD and 0003AD.

C.2.15 Rustproofing. Vehicles shall be rustproofed IAW production standards. The contractor shall apply Loctite Extend compound into outrigger exposed cavities via curb guide holes, cavities, and boxed areas that were previously primed.

C.2.16 Basic Issue Items (BII). The Contractor shall replace BII IAW the table below. The government will provide the contractor with copies of the M1000 TM 9-2330-381-13 and TM 9-2330-381-24P and the contractor is to include a set of TMs with each set of BII.

BII ITEMS TO BE REPLACED 100% NEW

Part	Desc	NHA	TTL QTY
SW26621	CHTR-PIPE	SWA28589-301RF	1.000
SW377112-1	PTD AHR SH	SWA28589-301RF	4.000
SW377112-2	PTD SH	SWA28589-301RF	6.000
SW30512-2PGH	CHAIN AY SSPNTN	SWA28589-301RF	4.000
SW31799-PGH	PTD LOAD BDR	SWA28589-301RF	2.000
SW31872-1GH	EXT 75 DR	SWA28589-301RF	1.000
SW31873GH	SKT COMBINATION	SWA28589-301RF	1.000
SW32948GH	VALVE HDL WELDMENT	SWA28589-301RF	1.000
SW33303-1GH	CHL ASSY	SWA28589-301RF	2.000
SW33303-2GH	CHL AY	SWA28589-301RF	2.000
SW33303-3GH	CHL ASSY	SWA28589-301RF	2.000
SW37103	LOAD BDR S	SWA28589-301RF	6.000
SW34205GH	CTRL AXLE ISOL CH	SWA28589-301RF	1.000
SW34206-PGH	PNTD TIRE CHANGING C	SWA28589-301RF	1.000
SW34306GH	COMBINATION WR	SWA28589-301RF	1.000
SW34470	SPEED HANDLE 1/2	SWA28589-301RF	1.000
2241390-PGH	CTRL PTD CROWBAR	SWA28589-301RF	1.000
2590-01-107-9696	KIT, WARNING LIGHT	SWA28589-301RF	1.000
4020004773734GH	NSN ROPE MANILA 75 F	SWA28589-301RF	1.000
5120001897932GH	NSN SKT .56 X .50 DR	SWA28589-301RF	1.000
5120001997765GH	NSN SKT 1.62 X .75 D	SWA28589-301RF	1.000
5120001997769GH	NSN SKT 1.88 X .75 D	SWA28589-301RF	1.000
5120002228852GH	NSN SCR DR R RD SHK	SWA28589-301RF	1.000
5120001445207GH	NSN ADPTR .50 X .75	SWA28589-301RF	1.000
5120002390021 GH	NSN SKT 1.12 X .75 D	SWA28589-301RF	1.000
5120013359006 GH	NSN RATCH SKT .75 DR	SWA28589-301RF	1.000
5120002930665 GH	NSN WRECKING BAR	SWA28589-301RF	1.000
5120002930887 GH	NSN HMR SLEDGE 12 LB	SWA28589-301RF	1.000
5120004498083 GH	ADJUSTABLE WRENCH	SWA28589-301RF	1.000
6620-01-442-2652	LIGHT ASSY, STROBE	SWA28589-301RF	1.000

C.2.17 On-Vehicle Equipment (OVE). The Contractor shall rebuild or replace the below identified OVE items IAW DRS-SSI OEM processes. All applicable hardware and mounting items shall be replaced as necessary.

OVE ITEMS TO REFURB OR REPLACE AS REQUIRED

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Part	Desc	NHA	TTL QTY
CPR 101269GH	Curb guides	SW27041RF	12
SW30912GH	Curb guide angle long	SW27041RF	2
SW30912-1GH	Curb guide angle short	SW27041RF	1
SW34394GH	Payload Chocks	SW27041RF	4
SW34457-1GH	ISO Lock brackets	SW27041RF	4
SW34457-2GH	ISO Lock brackets C/S	SW27041RF	2
SW34457-3GH	ISO Lock brackets S/S	SW27041RF	2
SW30257-PGH	ISO PINS	SW27041RF	12
SW34369	Chock, Wheel-Track	SW27041RF	4

C.2.18 Any M1000s which are received with non-standard parts added shall have these non-standard parts removed by the Contractor prior to RESET of the M1000. These kits shall be declared as scrap and title shall be transferred to the Contractor to be disposed of utilizing the Contractors standard scrap disposal procedures.

C.2.19 King Pin Assembly. The Contractor shall inspect and rebuild or replace the king pin assembly IAW DRS-SSI OEM processes.

C.2.20 Auxiliary Power Unit (APU). The Contractor shall rebuild or replace the APU IAW DRS-SSI OEM processes.

C.2.21 Hydraulic Console Box. The Contractor shall rebuild or replace the hydraulic console box IAW DRS-SSI OEM processes.

C.2.22 Steering Components. The Contractor shall rebuild or replace the M1000 steering components IAW DRS-SSI OEM processes. The Contractor shall mark all steering hardware with Torque Compound, NSN 8030-01-211-9576 to allow for regular loose bolt inspections per ECP-U6054. The Contractor shall use SW31453 anti-seize compound on all Steering Ling End Bushing Bolts.

C.2.23 Cylinders. The Contractor shall rebuild or replace the M1000 cylinders IAW DRS-SSI OEM processes.

C.2.24 Deck and Gooseneck. The Contractor shall rebuild the M1000 deck and gooseneck IAW DRS-SSI OEM processes.

C.2.25 Mandatory Replacements. The following parts shall be replaced with 100% new parts by the Contractor:

All tires

All batteries and battery cables and all associated components

All bulbs and LEDs (See paragraph C.2.8)

All parking brake valves, brake chambers, brake drums, and brake shoes (See paragraph C.2.11)

All manual brake auto slack adjusters (with Meritor P/N R823003, NSN 2530-01-332-2456 (see Section H.5); rounded head design with non shouldered adjustment cover and non-hexavalent chromium coating - See paragraph C.2.2)

All filter elements

All Fasteners and fittings removed during the RESET process

All air and all non-metallic hoses

All electrical harnesses and wiring

All gauges

All drive belts

All fluids

Davit wire rope cable

Hydraulic Pump with Part Number SW37106 (ref paragraph C.2.4)

Pinch Bolts with NSNs 5305-00-716-8182 & 5310-00-877-5795

4-Way Work Port Relief Valves with Part Number SW34786

All Towbar Clevises with Part Number 8383805 and Companion Pins P/N 8383813

All Tiedown Shackles with Part Numbers SW37112-1 (Qty 4), and SW37112-2 (Qty 6)

All Wheel Bearing Grease Seals with NSN 5330-01-334-6673

C.2.26 Mandatory Tasks. The Contractor shall accomplish the following tasks:

Mark all Trunnion Bolts with Torque Compound NSN 8030-01-211-9576.

Use MIL-PRF-907 anti-seize compound to all S-Cam shaft Splines.

C.3.1 Reporting

C.3.1.1 Receiving and Inspection Report Receiving and Inspection Report shall be completed by the contractor as set forth in C.1.4. (CDRL A001)

C.3.1.2 Weekly Status Report- Contractor will prepare a Weekly Status Report as set forth in C.1.4. (CDRL A002)

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*C.3.1.3 RESERVED

C.3.2 Environmental Quality

C.3.2.1 Hazards. All catastrophic and critical hazards must be addressed through the Government safety review board and closed. No hazards shall exist on the M1000 RESET Trailer that exceed a mishap risk rating of category 5 as specified in MIL-STD 882D. Positive action and verified implementation is required to reduce the mishap risk associated with these situations to an acceptable level.

C.3.2.2 Hazardous Materials. The Contractor shall not proliferate the use Class I or Class II Ozone-Depleting Substances, asbestos, cadmium (electroplating processes) and hexavalent chromium (electroplating, and coatings processes), radioactive materials, or other highly toxic or carcinogenic materials as defined in 29 CFR 1910.1200 beyond what has been approved for the M1000 Semi-trailers procured under Letter Contract Award W56HZV-08-C-0626, when making any changes or improvements to the product configuration baseline of the M1000 Semi-trailer, and without Government approval.

C.4.1 Meetings

C.4.1.1 The parties recognize that there will be a need to schedule meetings at strategically important points throughout the contract performance period.

* Changed via mod P00010

*** END OF NARRATIVE C0001 ***