

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 2

2. Amendment/Modification No. P00011	3. Effective Date 2013DEC03	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND SAMANTHA R. DAVIS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SAMANTHA.R.DAVIS@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
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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-12-C-0131
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012FEB17
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.**

<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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" 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) LORETTA BURSEY LORETTA.H.BURSEY@US.ARMY.MIL (586)282-8115	
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 2013DEC03

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 2
	PIIN/SIIN W56HZV-12-C-0131 MOD/AMD P00011	
Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SAMANTHA R. DAVIS
 Buyer Office Symbol/Telephone Number: CCTA-ADE-A/(586)282-3505
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Tactical POL Distribution Equipment

*** End of Narrative A0000 ***

Contract: W56HZV-12-C-0131
 Modification: P00011
 Previous Contract Value: \$74,511,597.60
 Value of This Action: \$0.00
 Total Contract Value: \$74,511,597.60

1. The purpose of this Modification P00011 to Contract W56HZV-12-C-0131 is to incorporate an agreement between the parties regarding the 32 each Tank Rack Modules scheduled to be delivered during the month of November 2013.
2. The parties are currently evaluating ECP Number TRM-0032 titled Hose Stowage Seam Sealant that will be incorporated into these 32 units when it is approved. In the meantime, the Government will Conditionally Accept the 32 each TRM units scheduled for delivery in the month of November 2013. The 32 each TRM units will be shipped in place and stored at the contractors plant after acceptance. Once ECP Number TRM-0032 is approved the contractor will incorporate the ECP into the November 2013 delivery order of 32 each units. The contractor will rework all previously delivered units under this contract to incorporate ECP Number TRM-0032 prior to shipping the units without delaying Government requested shipping dates at no additional cost to the Government.
3. Withhold: The contractor shall include a withhold in the amount of \$500.00 per unit. The contractor shall provide, as an attachment to the Wide Area Work Flow (WAWF) Material Inspection Receiving Report (MIRR), a copy of this modification. The line item tab of the MIRR shall include in the description block, the following statement: Conditional acceptance items are in accordance with the attached Modification P00011.
4. As consideration for the Conditional Acceptance the contractor will provide free storage for the 32 each units for a period of one month beyond the 60 days of free storage already allowed for in the contract. It is noted that the one month free storage will begin after the existing agreed upon 60 day storage period ends.
5. Upon completion of the installation of ECP TRM-0032, the contractor shall provide confirmation to the PM PAWs Quality Specialist that the systems are complete in a format to be directed by PM PAWs. This verification will be routed through the PCO for approval. The contractor will have satisfied the requirement of this Modification once the contractor has obtained verification of satisfactorily completion from the PCO. The contractor shall received payment of the withhold amount (\$500.00 per unit) upon final approval by the PCO.
6. Failure by the contractor to complete any of the requirements in this Modification will be treated as the delivery of a deficient product and conditional acceptance will be withdrawn. In the event of the withdrawal of conditional acceptance, the contractor agrees to refund to the Government all amounts paid to the contractor for the delivery of the System, including any financing payments.
7. The conditional acceptance of these Systems does not constitute a waiver by the Government of any rights or remedies, contractual, statutory, or otherwise, and does not waive any claim by the Government.
8. Except as stated herein, all other terms and conditions remain unchanged.
9. NOTE: Modification P00010 is skipped and will be awarded after award of modification P00011.

*** END OF NARRATIVE A0010 ***