

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 5

2. Amendment/Modification No. P00019	3. Effective Date 2013SEP20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND RAINA HAYNES WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RAINA.O.HAYNES@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA HUNTSVILLE 1040 RESEARCH BLVD, SUITE 100 MADISON AL 35758-2040	Code S0107A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRS TEST & ENERGY MANAGEMENT, LLC 110 WYNN DR NW HUNTSVILLE, AL 35805-1957	<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-0199
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012APR13
Code 24290	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)

ACRN: AF NET INCREASE: \$49,655.00

**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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	Mutual Agreement of the Parties
<input 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) LISA BEHNKE LISA.BEHNKE@US.ARMY.MIL (586)282-4502		
15B. Contractor/Offendor (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013SEP20

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-12-C-0199 MOD/AMD P00019	
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RAINA HAYNES
 Buyer Office Symbol/Telephone Number: CCTA-AHP-D/(586)282-7267
 Type of Contract: Cost Plus Fixed Fee
 Kind of Contract: Service Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Tank, M1 Abrams Family of Vehicles

*** End of Narrative A0000 ***

Program: FMS Abrams M1A1 ED Australia
 Contract: W56HZV-12-C-0199
 Modification: P00019
 PRON: J58DRS0347
 Amount of Action: \$49,655
 Total Contract Amount: \$16,143,937.62

- Contract W56HZV-12-C-0199, modification P00019 is a bilateral supplemental agreement.
- The purpose of this modification is to exercise options for Australia for Embedded Diagnostics (ED) Program Management, and Embedded Diagnostics Hardware and Software Upgrades.
- CLIN 2001BA is hereby incorporated in the amount of \$34,868 for ED Program Management. CLIN 2001BA is hereby funded with PRON J58DRS0347 for the purchase of the following:

Level of Effort:	Hourly Rate	Hours	Extended
Estimated Cost:	\$160.39	200	\$32,078
Fixed Fee:	\$ 13.96	200	\$ 2,792
Estimated CPFF:	\$174.34	200	\$34,868

- CLIN 2002BA is hereby incorporated in the amount of \$14,787 for ED Hardware and Software Upgrades. CLIN 2002BA is hereby funded with J58DRS0347 for the purchase of the following:

Level of Effort:	Hourly Rate	Hours	Extended
Estimated Cost:	\$181.37	75	\$13,602.75
Fixed Fee:	\$ 15.78	75	\$ 1,183.50
Estimated CPFF:	\$197.16	75	\$14,787.00

Period of Performance is until 13 September 2014.

As a result of this modification P00019, the total amount of this contract is hereby increased by \$49,655 from \$16,094,282.62 to \$16,143,937.62.

Except as specified above, all terms and conditions of W56HZV-12-C-0199 remains unchanged and in full force and effect.

PROMPTLY NOTIFY THE CONTRACTING OFFICERS UPON REACHING 75% OF EITHER AUTHORIZED HOURS OR TOTAL COST PROVIDED ON ANY OF THE CLINS.

*** END OF NARRATIVE A0017 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0199 MOD/AMD P00019

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																													
2001	AUSTRALIA W/D #008 LOE																													
2001BA	<p><u>OPTION YR 1 ED PROGRAM MANAGEMENT</u></p> <p>GENERIC NAME DESCRIPTION: AUSTRALIA W/D #008 LOE CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: J58DRS0347 PRON AMD: 06 ACRN: AF AMS CD: ZZH095 PSC: L025</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>13-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 34,868.00</p> <table border="0"> <tr> <td>Level of Effort</td> <td>Hourly Rate</td> <td>Hours</td> <td>Extended</td> </tr> <tr> <td>Estimated Cost:</td> <td>\$160.39</td> <td>200</td> <td>\$32,078</td> </tr> <tr> <td>Fixed Fee:</td> <td>\$ 13.96</td> <td>200</td> <td>\$ 2,792</td> </tr> <tr> <td>Estimated CPFF:</td> <td>\$174.34</td> <td>200</td> <td>\$34,868</td> </tr> </table> <p style="text-align: center;">(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	13-SEP-2014	Level of Effort	Hourly Rate	Hours	Extended	Estimated Cost:	\$160.39	200	\$32,078	Fixed Fee:	\$ 13.96	200	\$ 2,792	Estimated CPFF:	\$174.34	200	\$34,868	1	HR		\$ 34,868.00
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2002	AUSTRALIA W/D #009 LOE																													
2002BA	<p><u>OPTION YR1 HARDWARE/SOFTWARE UPGRADES</u></p> <p>GENERIC NAME DESCRIPTION: AUSTRALIA W/D #009 LOE CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: J58DRS0347 PRON AMD: 06 ACRN: AF AMS CD: ZZH095 PSC: L025</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	HR		\$ 14,787.00																									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0199 MOD/AMD P00019

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u>				
	DLVR SCH				
		PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	1	13-SEP-2014		
	\$	14,787.00			
	Level of Effort	Hourly Rate	Hours	Extended	
	Estimated Cost:	\$181.37	75	\$13,602.75	
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	(End of narrative F001)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-C-0199

MOD/AMD P00019

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, LLC

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
2001BA	J58DRS0347 ZZH095	1	8LXJHG	AF \$	0.00 \$	34,868.00 \$	34,868.00
2002BA	J58DRS0347 ZZH095	1	8LXJHG	AF \$	0.00 \$	14,787.00 \$	14,787.00
NET CHANGE						\$ 49,655.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AF	9711 X8242ATO1X6D1000ZZH 0952572ATS20113 W56HZV	\$ 49,655.00
NET CHANGE		\$ 49,655.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 18,979,808.10	\$ 49,655.00	\$ 19,029,463.10

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
2001BA	AF	97110X0X8242ATO1 W56HZV X6D1000ZZH095 2572J58DRS0347 8LXJHG S20113
2002BA	AF	97110X0X8242ATO1 W56HZV X6D1000ZZH095 2572J58DRS0347 8LXJHG S20113