

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00021	3. Effective Date 2013OCT15	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)**

SEE SECTION G (IF APPLICABLE)

**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/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013OCT15

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN W56HZV-12-C-0199      MOD/AMD P00021	
<b>Name of Offeror or Contractor:</b> 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 Egypt DSESTS  
 Contract: W56HZV-12-C-0199  
 Modification: P00021  
 PRONS: J55DEG0847 & J51DEG0947  
 Amount of Action: \$277,124.40  
 Total contract Value: \$20,601,742.70

- Contract W56HZV-12-C-0199, Modification P00021 is a bilateral supplemental agreement.
- The purpose of this modification is to exercise option year one (1) for Egypt ED/DSESTS Travel and DSESTS Hardware/Software Upgrades.
- CLIN 1005BA is hereby incorporated in the amount of \$224,624.40 for DSESTS Hardware/Software Upgrades. CLIN 1005BA is hereby funded with PRON J51DEG0947 for the purchase of the following:

1 LO equals 1,428 hours

Level of Effort:	Hourly Rate*	Hours	Extended
Estimated Cost:	\$144.71	1,428	\$206,645.88
Fixed Fee:	\$ 12.59	1,428	\$ 17,978.52
Total CPPFF:	\$157.31	1,428	\$224,624.40

\*ROUNDED

- CLIN 1008BA is hereby incorporated in the amount of \$52,500 for ED/DSESTS Travel. CLIN 1008BA is hereby funded with PRON J55DEG0847.
- As a result of this action the contract value is increased from \$20,324,618.30 to \$20,601,742.70.
- Except as specified above, all other terms, conditions, and specification of W56HZV-12-C-0199 remains unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0019 \*\*\*





**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-12-C-0199

**MOD/AMD** P00021

**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>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
1005BA	J51DEG0947 UWD091	1	1L5GCK	AC \$	0.00 \$	224,624.40 \$	224,624.40
1008BA	J55DEG0847 UTY094	1	5LTJRA	AD \$	0.00 \$	52,500.00 \$	52,500.00
NET CHANGE						\$ 277,124.40	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AC	9711 X8242EG01X6D1000UWD 0912572EGS20113	\$ 224,624.40
AD	9711 X8242EG01X6D1000UTY 0942572EGS20113	\$ 52,500.00
NET CHANGE		\$ 277,124.40

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 20,324,618.30	\$ 277,124.40	\$ 20,601,742.70

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
1005BA	AC	97110X0X8242EG01	W56HZV X6D1000UWD091 2572J51DEG0947 1L5GCKL5 S20113
1008BA	AD	97110X0X8242EG01	W56HZV X6D1000UTY094 2572J55DEG0847 5LTJRALT S20113