

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee Page 1 Of 8

2. Amendment/Modification No. P00030 3. Effective Date 2014MAR24 4. Requisition/Purchase Req No. SEE SCHEDULE 5. Project No. (If applicable)

6. Issued By Code W56HZV 7. Administered By (If other than Item 6) Code S0107A  
 U.S. ARMY CONTRACTING COMMAND  
 DARLA TREMBLAY  
 WARREN, MICHIGAN 48397-5000  
 HTTP://CONTRACTING.TACOM.ARMY.MIL  
 EMAIL: DARLAMAE.D.TREMBLAY@US.ARMY.MIL  
 DCMA HUNTSVILLE  
 1040 RESEARCH BLVD, SUITE 100  
 MADISON AL 35758-2040

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  
 9A. Amendment Of Solicitation No.  
 9B. Dated (See Item 11)  
 10A. Modification Of Contract/Order No.  
 W56HZV-12-C-0199  
 10B. Dated (See Item 13)  
 2012APR13  
 Code 24290 Facility Code 1RWE7

**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: BE NET INCREASE: \$302,653.12

**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) 43.103(a)(3)

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 15C. Date Signed 16B. United States Of America 16C. Date Signed  
 By \_\_\_\_\_ /SIGNED/ 2014MAR24  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 8</b>
	PIIN/SIIN W56HZV-12-C-0199	MOD/AMD P00030	
<b>Name of Offeror or Contractor:</b> DRS TEST & ENERGY MANAGEMENT, LLC			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DARLA TREMBLAY  
 Buyer Office Symbol/Telephone Number: CCTA-AHP-B/(586)282-9955  
 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 \*\*\*

- The purpose of modification P00030 to contract W56HZV-12-C-0199 is as follows:
- To fully exercise option year one for M1A1 PPSS Abrams Support. CLIN 6008BA is hereby incorporated in the amount of \$302,653.12 for M1A1 PPSS Abrams Support. CLIN 6008BA is hereby funded with PRON EH4M0015EH for the purchase of the following:

Level of Effort:	Hours	Hourly rate	Extended
Estimated Cost:	1,903	\$145.54	\$276,962.62
Fixed Fee:	1,903	\$ 12.74	\$ 24,244.22
Cost of Money:	1,903	\$ 0.76	\$ 1,446.28
CPFF:	1,903	\$159.04	\$302,653.12

- Incorporate DRS-TEM's subcontracting plan for modifications P00026 and P00028 into this contract.
- Transfer the following Government Furnished Material from contract W56HZV-11-C-0364 to W56HZV-12-C-0199 and incorporate it into Section H of this contract:

<u>Noun</u>	<u>Serial Number</u>	<u>Qty</u>	<u>Acquisition Cost</u>	<u>Total Cost</u>
DVDB NSN 5855-01-537-1406 P/N 12484070	4038332-001	1	\$40,000	\$40,000
DVDB NSN 5855-01-537-1406 P/N 12484070	4038332-004	1	\$50,000	\$50,000
DVDB NSN 5855-01-537-1406 P/N 12484070	4017292-001	1	\$74,044	\$74,044
DVE Cable NSN 5995-01-480-6389 P/N 3219750-1	3788	1	\$27,000	\$27,000
DVE Sensor NSN 5855-01-480-4876 P/N 3253259-9	20215	1	\$ 7,000	\$ 7,000
Drivers Display Panel NSN 5999-01-541-1770 P/N 12466033-3	DSN-F0300	1	\$22,126	\$22,126
Display DVE NSN 5980-01-480-4875 P/N 3245325-3	F024008	1	\$5,000	\$5,000
Flat Panel Display NSN 5980-01-480-4875 P/N 12466033-3	DTZ-F0011	1	\$13,382	\$13,382

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 8****PIIN/SIIN** W56HZV-12-C-0199**MOD/AMD** P00030**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT, LLC

M88 DVDB NSN 5855-01-537-1406 P/N 12484070	6133875-003	1	\$40,000	\$40,000
M88 DVDB NSN 5855-01-537-1406 P/N 12484070	6000003-001	1	\$40,000	\$40,000
M88 DVDB NSN 5855-01-537-1406 P/N 12484070	6141050-001	1	\$40,000	\$40,000
Stimulator P/N PE73185	6223754-001	1	\$60,000	\$60,000
Stimulator P/N PE73185	6223754-002	1	\$60,000	\$60,000

5. As a result of this modification, the total amount of this contract is hereby increased by \$302,653.12 from \$29,053,352.77 to \$29,356,005.89.

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

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-C-0199 MOD/AMD P00030

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				
6008	US ARMY DSESTS				
6008BA	<u>M1A1 PPSS ABRAMS IAW WD 21</u>	1	HR	Estimated	
				Cost	\$ 278,408.90
				Fixed Fee	\$ 24,244.22
				Not to Exceed (Funding)	\$ 302,653.12
	SERVICE REQUESTED: US ARMY DSESTS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH4M0015EH PRON AMD: 01 ACRN: BE				
	Level of Effort: Hours Hourly rate Extended Estimated Cost: 1,903 \$145.54 \$276,962.62 Fixed Fee: 1,903 \$ 12.74 \$ 24,244.22 Cost of Money: 1,903 \$ 0.76 \$ 1,446.28 CPPF: 1,903 \$159.04 \$302,653.12				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 17-MAR-2015				
	\$ 302,653.12				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** P00030

**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
6008BA	EH4M0015EH	2	S.0020481.3	BE \$	0.00 \$	302,653.12 \$	302,653.12
NET CHANGE						\$	302,653.12

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
BE	021 201420142020 A60EE 123207AMLC 2571 L035470146 S.0020481.3	021001 \$ 302,653.12
NET CHANGE		\$ 302,653.12

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 29,799,262.77	\$ 302,653.12	\$ 30,101,915.89

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
6008BA	BE	021 201420142020 A60EE 123207AMLC	2571 L035470146 S.0020481.3 021001

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MOD/AMD P00030

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

## SECTION H - SPECIAL CONTRACT REQUIREMENTS

H-16 GOVERNMENT FURNISHED PROPERTY

DRS-TEM is hereby authorized the rent-free use of all Government Property referenced in Section A of this modification, associated with contract:

W56HZV-12-C-0199

The following Government Furnished Property is hereby incorporated into this contract:

## Government Furnished Material

NSN NOMENCLATURE QTY UNIT PRICE TOTAL PRICE

5998-21-920-2730	Circuit Card Assembly	2	EA	\$9,662.77	\$19,325.54
5998-01-499-7959	Circuit Card Assembly	2	EA	\$9,662.77	\$19,325.54
5998-01-530-3005	TRU A3 CCA	1	EA	\$12,020.00	\$12,020.00
4320-01-179-7639	Pump Rotary	1	EA	\$823.00	\$823.00
2540-01-255-3347	Service Kits	6	EA	\$603.45	\$3,620.70
4330-01-118-2868	Service Kit	1	EA	\$582.06	\$582.06
6130-01-242-2453	Line Replaceable Unit Power Supply	3	EA	\$37,783.00	\$113,349.00

<u>Noun</u>	<u>Serial Number</u>	<u>Qty</u>	<u>Acquisition Cost</u>	<u>Total Cost</u>
DVDB	4038332-001	1	\$40,000	\$40,000
NSN 5855-01-537-1406				
P/N 12484070				
DVDB	4038332-004	1	\$50,000	\$50,000
NSN 5855-01-537-1406				
P/N 12484070				
DVDB	4017292-001	1	\$74,044	\$74,044
NSN 5855-01-537-1406				
P/N 12484070				
DVE Cable	3788	1	\$27,000	\$27,000
NSN 5995-01-480-6389				
P/N 3219750-1				
DVE Sensor	20215	1	\$ 7,000	\$ 7,000
NSN 5855-01-480-4876				
P/N 3253259-9				
Drivers Display Panel	DSN-F0300	1	\$22,126	\$22,126
NSN 5999-01-541-1770				
P/N 12466033-3				
Display DVE	F024008	1	\$5,000	\$5,000
NSN 5980-01-480-4875				
P/N 3245325-3				
Flat Panel Display	DTZ-F0011	1	\$13,382	\$13,382
NSN 5980-01-480-4875				
P/N 12466033-3				
M88 DVDB	6133875-003	1	\$40,000	\$40,000
NSN 5855-01-537-1406				
P/N 12484070				
M88 DVDB	6000003-001	1	\$40,000	\$40,000
NSN 5855-01-537-1406				
P/N 12484070				
M88 DVDB	6141050-001	1	\$40,000	\$40,000
NSN 5855-01-537-1406				
P/N 12484070				

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 7 of 8****PIIN/SIIN** W56HZV-12-C-0199**MOD/AMD** P00030**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT, LLC

Stimulator 6223754-001 1 \$60,000 \$60,000  
P/N PE73185

Stimulator 6223754-002 1 \$60,000 \$60,000  
P/N PE73185

## Government Furnished Equipment

<u>NSN</u>	<u>S/N</u>	<u>NOMENCLATURE</u>	<u>QTY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>TOTAL PRICE</u>
2350-01-436-0005	2AGR0672Y	Bradley Fighting Vehicle	1	EA	\$3,500,000.00	\$3,500,000.00

H-17 Use of Government Furnished Property, as authorized in H-16 above, shall be in accordance with 52.245-1 Government Property, and 52.245-9 Use and Charges, both incorporated by reference within Section I of the base contract.

H-18 All equipment listed in section A is provided to the contractor in an "as-is" condition per 52.245-1(d)(2)(iii).

\*\*\* END OF NARRATIVE H0002 \*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 8 of 8****PIIN/SIIN** W56HZV-12-C-0199**MOD/AMD** P00030**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT, LLC

## SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0024	WD 21 US ARMY DSESTS M1A1 PPSS	28-FEB-2014	002	EMAIL
Attachment 0025	SUBCONTRACTING PLAN FOR MODIFICATION P00026	28-FEB-2014	013	EMAIL
Attachment 0026	SUBCONTRACTING PLAN FOR MODIFICATION P00028	28-FEB-2014	011	EMAIL