



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 7</b>
	PIIN/SIIN W56HZV-12-C-0199 MOD/AMD P00038	
<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 P00038 is as follows:

- De-obligate excess funds in the amount of \$444,364.80.00 from CLIN 6006BA.
- Create CLIN 6006CA and exercise 2,893 hours from Option Period 2 at the following rate:

Level of Effort	Hourly	Rate	Hours	Extended:
Estimated Cost:	\$141.30		2,893	\$408,780.90
Fee:	\$ 12.30		2,893	\$ 35,583.90
CPFF:	\$153.60		2,893	\$444,364.80

Work shall be performed IAW work directives 6006CA1, 6006CA2, and 6006CA3.

This CLIN will be funded from PRON EH3M0071EH.

The contractor has agreed to allow the Government to exercise these hours at the Option Period 1 rates as stated above.

- CLIN 6006 has 3,567 hours remaining for Option Period 2. These hours may be exercised through 25 September 2014.
- De-obligate excess funds in the amount of \$111,976.00 from CLIN 7001AA.
- Create CLIN 7001CA and exercise 800 hours from Option Period 2 at the following rate:

Level of Effort	Hourly	Rate	Hours	Extended:
Estimated Cost:	\$128.76		800	\$103,008.00
Fee:	\$ 11.21		800	\$ 8,968.00
CPFF:	\$139.97		800	\$111,976.00

Work shall be performed IAW work directive 7001CA.

This CLIN will be funded from PRON T136C31447.

The contractor has agreed to allow the Government to exercise these hours at the Option Period 1 rates as stated above.

- CLIN 7001 has 1,920 hours remaining for Option Period 2. These hours may be exercised through 31 March 2015.
- Incorporate supplement 01 of Work Directive 3005CA into this contract. The new work directive revises the period of performance end date to 01 February 2015. The previous work directive erroneously stated the period of performance end date of 09 June 2015.
- As a result of this action, the value of this contract remains unchanged.
- All other terms and conditions of this contract remain in full force and effect.

\*\*\* END OF NARRATIVE A0035 \*\*\*

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
6006	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  Software Engineering												
6006BA	<p><u>ODS A3 BRADLEY</u></p> <p>SERVICE REQUESTED: Software Engineering                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: EH3M0071EH PRON AMD: 03 ACRN: AU                      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>31-JUL-2014</td> </tr> </table> <p style="text-align: right;">\$ 850,790.40</p> <p>Level of Effort: Hourly Rate Hours Extended                      *Estimated Cost: \$141.30 8,432 \$1,191,441.60                      Fixed Fee: \$ 12.30 8,432 \$ 103,713.60                      Total CPFF: \$153.60 8,432 \$1,295,155.20</p> <p>*Excess funds in the amount of \$444,364.80 have been de-obligated from the original estimated costs stated above.</p> <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	31-JUL-2014	1	HR	Estimated Cost \$ 747,076.80 Fixed Fee \$ 103,713.60 Not to Exceed (Funding) \$ 850,790.40
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	1	31-JUL-2014											
6006CA	<p><u>ODS A3 BRADLEY IAW WD 6006CA1-6006CA3</u></p> <p>SERVICE REQUESTED: Software Engineering                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: EH3M0071EH PRON AMD: 03 ACRN: AU                      PSC: L025</p> <p>Level of Effort: Hourly Rate Hours Extended</p>	1	HR	Estimated Cost \$ 408,780.90 Fixed Fee \$ 35,583.90 Not to Exceed (Funding) \$ 444,364.80									

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Estimated Cost: \$141.30      2,893      \$408,780.90 Fixed Fee:      \$ 12.30      2,893      \$ 35,583.90 Total CPFF:      \$153.60      2,893      \$444,364.80  The contractor has agreed to allow the Government to exercise this option at the Option Period 1 rates.  (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</u> <u>QUANTITY</u> <u>DATE</u> 001                    1                    15-SEP-2014  \$      444,364.80				
7001	EMBEDDED DIAGNOSTICS				
7001AA	<u>EMBEDDED DIAGNOSTICS IAW WORK DIRECTIVE #1</u>  SERVICE REQUESTED: EMBEDDED DIAGNOSTICS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: T136C31447      PRON AMD: 02      ACRN: AR PSC: L025 CUSTOMER ORDER NO: M9545013MP32027  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                    1                    25-JUL-2014  \$      535,805.16  Level of Effort    Hourly Rate    Hours    Extended *Estimated Cost:    \$128.76      4,628    \$595,901.28 Fixed Fee:      \$ 11.21      4,628    \$ 51,879.88 Estimated CPFF:    \$139.97      4,628    \$647,781.16  *Excess funds in the amount of \$111,976.00 have been	1	HR	Estimated Cost      \$ _____ 483,925.28 Fixed Fee              \$ _____ 51,879.88 Not to Exceed (Funding)      \$ _____ 535,805.16	

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																						
7001CA	<p>de-obligated from the original estimated costs stated above.</p> <p>(End of narrative F001)</p> <p><u>EMBEDDED DIAGNOSTICS IAW WD 7001CA</u></p> <p>SERVICE REQUESTED: Embedded Diagnostic                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: T136C31447 PRON AMD: 02 ACRN: AR                      PSC: L025                      CUSTOMER ORDER NO: M9545013MP32027</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>\$128.76</td> <td>800</td> <td>\$103,008.00</td> </tr> <tr> <td>Fixed Fee:</td> <td>\$ 11.21</td> <td>800</td> <td>\$ 8,968.00</td> </tr> <tr> <td>Estimated CPFF:</td> <td>\$139.97</td> <td>800</td> <td>\$111,976.00</td> </tr> </table> <p>The contractor has agreed to allow the Government to exercise this option at the Option Period 1 rates.</p> <p>(End of narrative B001)</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u>      <u>DATE</u></td> </tr> <tr> <td>001</td> <td>1                      30-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 111,976.00</p>	Level of Effort	Hourly Rate	Hours	Extended	Estimated Cost:	\$128.76	800	\$103,008.00	Fixed Fee:	\$ 11.21	800	\$ 8,968.00	Estimated CPFF:	\$139.97	800	\$111,976.00	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	1                      30-SEP-2014	1	HR	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 103,008.00 \$ 8,968.00 \$ 111,976.00
Level of Effort	Hourly Rate	Hours	Extended																								
Estimated Cost:	\$128.76	800	\$103,008.00																								
Fixed Fee:	\$ 11.21	800	\$ 8,968.00																								
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**MOD/AMD** P00038

**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
6006BA	EH3M0071EH	1	S.0015463.1.2	AU \$	1,295,155.20 \$	-444,364.80 \$	850,790.40
6006CA	EH3M0071EH	2	S.0015463.1.2	AU \$	0.00 \$	444,364.80 \$	444,364.80
7001AA	T136C31447 M9545013MP32027	1		AR \$	647,781.16 \$	-111,976.00 \$	535,805.16
7001CA	T136C31447 M9545013MP32027	2		AR \$	0.00 \$	111,976.00 \$	111,976.00
NET CHANGE						\$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AR 17	31109206125367854 0674432D2061003MP320271414	\$ 0.00
AU 021	201320132020 A60EE 123207AMTE 2571 L033937265 S.0015463.1.2	021001 \$ 0.00
NET CHANGE		\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 30,472,016.86	\$ 0.00	\$ 30,472,016.86

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION	
6006BA	AU	021	201320132020 A60EE 123207AMTE	2571 L033937265 S.0015463.1.2 021001
6006CA	AU	021	201320132020 A60EE 123207AMTE	2571 L033937265 S.0015463.1.2 021001
7001AA	AR	17	131511092061 25367854 067443	2D2061003MP320271414 M9545013MP32027 067443
7001CA	AR	17	131511092061 25367854 067443	2D2061003MP320271414 M9545013MP32027 067443

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## SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0029	WORK DIRECTIVE 3005CA	06-MAY-2014	002	EMAIL
Attachment 0031	WORK DIRECTIVE 6006CA1	27-JUN-2014	001	EMAIL
Attachment 0032	WORK DIRECTIVE 6006CA2	27-JUN-2014	001	EMAIL
Attachment 0033	WORK DIRECTIVE 6006CA3	27-JUN-2014	001	EMAIL
Attachment 0034	WORK DIRECTIVE 7001CA	27-JUN-2014	001	EMAIL