

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 11

2. Amendment/Modification No. P00041	3. Effective Date 2014SEP12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND DARLA TREMBLAY WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DARLAMAE.D.TREMBLAY.CIV@MAIL.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 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: AF NET INCREASE: \$62,323.50

**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)	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.M.BEHNKE.CIV@MAIL.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 2014SEP12

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 11
	PIIN/SIIN W56HZV-12-C-0199 MOD/AMD P00041	
Name of Offeror or Contractor: 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
 FMS REQUIREMENT

*** End of Narrative A0000 ***

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1 ADDED	52.209-4025	NOTICE OF TRAINING OPPORTUNITIES AT THE DETROIT ARSENAL	MAR/2013

The contractor is notified that in accordance with training requirements required in the performance of this solicitation, and subsequent contract, that the G2 Office of TACOM LCMC can provide the following training upon request to contracting personnel. This opportunity is extended to all contractor personnel performing at the Detroit Arsenal and TACOM LCMC Organizations, including Selfridge Air National Guard Base.

Training is available for AT/OPSEC requirements including but not limited to: iWatch Training, Annual Security Training, and OPSEC Training as part of Annual Security training.

Contractors should make requests for training to the buyer listed on this solicitation and contract.
 (End of Notice)

The purpose of modification P00041 to this contract is as follows:

1. Updated CLIN 2001BA as follows:

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

To:

Level of Effort	Hourly Rate	Hours	Extended
Estimated Cost:	\$160.38	200	\$32,076
Fixed Fee:	\$ 13.96	200	\$ 2,792
CPFF:	\$174.34	200	\$34,868

CLIN 2001BA is being updated so that the actual Estimated Cost plus Fixed Fee equals the CPFF.

2. Extend the Period of Performance for CLIN 2001BA from 13 September 2014 to 30 June 2015.

Work under CLIN 2001BA is being performed IAW WD 2001BA.

3. Updated CLIN 2002BA as follows:

From:

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

To:

Level of Effort	Hourly Rate	Hours	Extended
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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, LLC

Estimated Cost:	\$181.38	75	\$13,603.50
Fixed Fee:	\$ 15.78	75	\$ 1,183.50
Estimated CPFF:	\$197.16	75	\$14,787.00

CLIN 2002BA is being updated so that the actual Estimated Cost plus Fixed Fee equals the CPFF.

4. Extend the Period of Performance for CLIN 2002BA from 13 September 2014 to 31 December 2014.

Work under CLIN 2002BA is being performed IAW WD 2002BA.

5. Extend the Period of Performance for CLIN 2004BA from 13 September 2014 to 31 December 2014.

Work under CLIN 2004BA is being performed IAW WD 2004BA.

6. Extend the Period of Performance for CLIN 2006AA from 13 September 2014 to 31 December 2014.

Work under CLIN 2006AA is being performed IAW WD 2006AA.

7. Extend the Period of Performance for CLIN 2006BA from 31 December 2014 to 30 January 2015.

Work under CLIN 2006BA is being performed IAW WD 2006BA.

8. Extend the Period of Performance on CLIN 7001CA from 30 September 2014 to 31 October 2014.

Work under CLIN 7001CA is being performed IAW WD 7001CA.

9. The 2,000 CLIN series has 1,200 hours for option period 2 available to be exercised through 13 April 2015.

CLIN 2003CA is hereby incorporated in the amount of \$32,323.50 for ED Support. 225 option period two hours are being exercised under CLIN 2003CA for ED FSR Support as follows:

Level of Effort	Hourly Rate*	Hours	Extended
Estimated Cost:	\$ 132.16	225	\$ 29,736.00
Fixed Fee:	\$ 11.50	225	\$ 2,587.50
CPFF:	\$ 143.66	225	\$ 32,323.50
* Rounded			

As a result of this action, 975 hours remain available to be exercised for the 2000 series of CLINs through 13 April 2015.

CLIN 2003CA is hereby funded with PRON J58DRS0347.

Work under CLIN 2003CA is being performed IAW WD 2003CA.

10. Extend the Period of Performance on CLIN 2008AA from 13 September 2014 to 31 December 2014.

11. \$37,162.77 is available for option period 2 to be exercised through 13 April 2015 for DSESTS/ED Travel. CLIN 2008CA is hereby incorporated and \$30,000 is being exercised for option period 2 DSESTS/ED Travel.

As a result of this action, \$7,162.77 remains available to be exercised for CLIN 2008 DSESTS/ED Travel through 13 April 2015.

12. Add clause 52.209-4025, Notice of Training Opportunities at the Detroit Arsenal, to this contract.

13. The amount of this contract has increased by \$62,323.50 from 31,631,457.90 to \$31,693,781.40.

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0199 MOD/AMD P00041

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>AMS CD: ZZH095 PSC: L025 FMS COUNTRY/CASE: AT/ZZH</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 31-DEC-2014</p> <p style="text-align: right;">\$ 14,787.00</p> <p>Level of Effort Hourly Rate Hours Extended Estimated Cost: \$181.38 75 \$13,603.50 Fixed Fee: \$ 15.78 75 \$ 1,183.50 Estimated CPFF: \$197.16 75 \$14,787.00</p> <p style="text-align: center;">(End of narrative F001)</p>				
2003	ONE DRS ED FSR TO AUSTRALIA				
2003CA	<p><u>ED FSR SUPPORT IAW WD 2003CA</u></p> <p>SERVICE REQUESTED: ONE DRS ED FSR TO AUSTRALIA CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: J58DRS0347 PRON AMD: 08 ACRN: AF AMS CD: ZZH095 PSC: L025 FMS COUNTRY/CASE: AT/ZZH</p> <p>Level of Effort Hourly Rate* Hours Extended Estimated Cost: \$ 132.16 225 \$ 29,736.00 Fixed Fee: \$ 11.50 225 \$ 2,587.50 CPFF: \$ 143.66 225 \$ 32,323.50</p> <p>* Rounded</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 29,736.00 \$ 2,587.50 \$ 32,323.50

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0199 MOD/AMD P00041

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<p>SERVICE REQUESTED: One DRS ED FSR to Au CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: J58DRS0347 PRON AMD: 08 ACRN: AF AMS CD: ZZH095 PSC: L025 FMS COUNTRY/CASE: AT/ZZH</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-DEC-2014</td> </tr> </table> <p style="text-align: right;">\$ 52,324.66</p> <p>Level of Effort Hourly Rate* Hours Extended Estimated Cost: \$ 120.34 400 \$ 48,136.46 Fixed Fee: \$ 10.47 400 \$ 4,188.20 Estimated CPFF: \$ 130.81 400 \$ 52,324.66</p> <p>* Rounded</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-DEC-2014			<p>Cost \$ 48,136.46 Fixed Fee \$ 4,188.20 Not to Exceed (Funding) \$ 52,324.66</p>
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	1	31-DEC-2014											
2006BA	<p><u>OPTION YR 1 DSESTS FSR SUPPORT IAW WD 2006BA</u></p> <p>SERVICE REQUESTED: One DRS ED FSR to Au CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: J58DRS0347 PRON AMD: 08 ACRN: AF AMS CD: ZZH095 PSC: L025 FMS COUNTRY/CASE: AT/ZZH</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>30-JAN-2015</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-JAN-2015	1	HR	<p>Estimated Cost \$ 12,675.00 Fixed Fee \$ 1,103.00 Not to Exceed (Funding) \$ 13,778.00</p>
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	1	30-JAN-2015											

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0199 MOD/AMD P00041

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p style="text-align: right;">\$ 13,778.00</p> <p>Level of Effort Hourly Rate* Hours Extended Estimated Cost: \$ 126.75 100 \$12,675.00 Fixed Fee: \$ 11.03 100 \$ 1,103.00 Estimated CPPF: \$ 137.78 100 \$13,778.00</p> <p>* Rounded</p> <p style="text-align: center;">(End of narrative F001)</p>				
2008	One DRS ED FSR to Au				
2008AA	<p><u>DSESTS/ ED TRAVEL</u></p> <p>SERVICE REQUESTED: One DRS ED FSR to Au CLIN CONTRACT TYPE: Cost No Fee PRON: J58DRS0347 PRON AMD: 08 ACRN: AF AMS CD: ZZH095 PSC: L025 FMS COUNTRY/CASE: AT/ZZH</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 31-DEC-2014</p> <p style="text-align: right;">\$ 37,162.77</p>	1	LO	Estimated Cost Not to Exceed (Funding)	\$ 37,162.77 \$ 37,162.77
2008CA	<p><u>DSESTS/ED TRAVEL</u></p> <p>SERVICE REQUESTED: ONE DRS ED FSR TO AUSTRALIA CLIN CONTRACT TYPE: Cost No Fee PRON: J58DRS0347 PRON AMD: 08 ACRN: AF AMS CD: ZZH095 PSC: L025 FMS COUNTRY/CASE: AT/ZZH</p>	1	LO	Estimated Cost Not to Exceed (Funding)	\$ 30,000.00 \$ 30,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0199 MOD/AMD P00041

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 10-SEP-2015</p> <p style="text-align: right;">\$ 30,000.00</p>				
7001	Embedded Diagnostic				
7001CA	<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> <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</p> <p>The contractor has agreed to allow the Government to exercise this option at the Option Period 1 rates.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 31-OCT-2014</p> <p style="text-align: right;">\$ 111,976.00</p>	1	HR	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 103,008.00 \$ 8,968.00 \$ 111,976.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-C-0199

MOD/AMD P00041

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
2003CA	J58DRS0347 ZZH095	2	8LXJHG	AF \$	0.00 \$	32,323.50 \$	32,323.50
2008CA	J58DRS0347 ZZH095	2	8LXJHG	AF \$	0.00 \$	30,000.00 \$	30,000.00
NET CHANGE						\$ 62,323.50	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AF	9711 X8242ATO1X6D1000ZZH 0952572ATS20113 W56HZV	\$ 62,323.50
NET CHANGE		\$ 62,323.50

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	32,166,044.19	\$ 62,323.50	\$ 32,228,367.69

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
2003CA	AF	97110X0X8242ATO1 W56HZV X6D1000ZZH095 2572J58DRS0347 8LXJHG S20113
2004BA	AF	97110X0X8242ATO1 W56HZV X6D1000ZZH095 2572J58DRS0347 8LXJHG S20113
2006AA	AF	97110X0X8242ATO1 W56HZV X6D1000ZZH095 2572J58DRS0347 8LXJHG S20113
2006BA	AF	97110X0X8242ATO1 W56HZV X6D1000ZZH095 2572J58DRS0347 8LXJHG S20113
2008AA	AF	97110X0X8242ATO1 W56HZV X6D1000ZZH095 2572J58DRS0347 8LXJHG S20113
2008CA	AF	97110X0X8242ATO1 W56HZV X6D1000ZZH095 2572J58DRS0347 8LXJHG S20113

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 11 of 11****PIIN/SIIN** W56HZV-12-C-0199**MOD/AMD** P00041**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 0034	WORK DIRECTIVE 7001CA	27-JUN-2014	001	EMAIL
Attachment 0046	WORK DIRECTIVE 2001BA (P00041)	09-SEP-2014	001	EMAIL
Attachment 0047	WORK DIRECTIVE 2002BA (P00041)	09-SEP-2014	001	EMAIL
Attachment 0049	WORK DIRECTIVE 2003CA (P00041)	11-SEP-2014	001	EMAIL
Attachment 0050	WORK DIRECTIVE 2004BA (P00041)	11-SEP-2014	001	EMAIL
Attachment 0051	WORK DIRECTIVE 2006AA (P00041)	11-SEP-2014	001	EMAIL
Attachment 0052	WORK DIRECTIVE 2006BA (P00041)	11-SEP-2014	001	EMAIL