AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (I	f applicable)
14	2013FEB06	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	I	Code S0107A
U.S. ARMY CONTRACTING COMMAND THERESA DIXON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		DCMA HUNTSVILLE 1040 RESEARCH BLVD, MADISON AL 35758-20			
EMAIL: THERESA.DIXON2@US.ARMY.MIL	C'ty County State and 5	(in Code)	04 4	4 OF C - 1: - 4 - 4: N	T
8. Name And Address Of Contractor (No., Street	, City, County, State and 2	Zip Code)	9A. Amendmen	nt Of Solicitation N	10.
DRS TEST & ENERGY MANAGEMENT, LLC 110 WYNN DR NW HUNTSVILLE, AL 35805-1957		9B. Dated (See	Item 11)		
		X	10A. Modificat	ion Of Contract/C	Order No.
			W52H09-06-G-	0001/BR06	
			10B. Dated (Se	e Item 13)	
Code 24290 Facility Code			2010FEB16		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATIONS	S	
The above numbered solicitation is amended is extended, is not extended. Offers must acknowledge receipt of this amend (a) By completing items 8 and 15, and returning offer submitted; or (c) By separate letter or the ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION may be made by telegram or letter, provided thour and date specified. 12. Accounting And Appropriation Data (If requivaction Acrilla Acrill	dment prior to the hour aring copies of legram which includes a real AT THE PLACE DESIGN OF YOUR OFFER. If by each telegram or letter malired) ITEM ONLY APPLIES T It Modifies The Contract To: Is Modified To Reflect That thority of FAR 43.103(b), and Into Pursuant To Authority)	nd date specified in the solicitat If the amendments: (b) By ackn eference to the solicitation and NATED FOR THE RECEIPT IT wirtue of this amendment you kes reference to the solicitation TO MODIFICATIONS OF CO act/Order No. As Described In the Administrative Changes (su	tion or as amendowledging receip amendment nun OF OFFERS PR desire to change and this amend NTRACTS/ORI Item 14. The Chas changes in	ed by one of the fo to of this amendmenters. FAILURE LIOR TO THE HO e an offer already ment, and is received DERS	nt on each copy of the OF YOUR OF YOUR DUR AND DATE submitted, such change yed prior to the opening on Item 14 Are Made In ropriation data, etc.) Set
14. Description Of Amendment/Modification (On	<u> </u>				
SEE SECOND PAGE FOR DESCRIPTION	J ,		·		
Except as provided herein, all terms and condition effect.	ns of the document refere				
15A. Name And Title Of Signer (Type or print)		16A. Name And Title JAY E. LENTZ JAY.LENTZ@US.A			rint)
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed
(Signature of person authorized to sign)		By(Signature	/SIGNED/	Officer)	2013FEB06
(Digitative of person authorized to sign)		(Signature	or commutating C		<u> </u>

Reference No. of Document Being Continued

PIIN/SIIN W52H09-06-G-0001/BR06

MOD/AMD 14

Page 2 of 6

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: THERESA DIXON

Buyer Office Symbol/Telephone Number: CCTA-ACP-C/(586)282-4864

Type of Business: Large Business Performing in U.S.

Surveillance Criticality Designator: A

Weapon System: Tank, M1 Abrams Family of Vehicles Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

Contract: W52H09-06-G-0001 Delivery Order (DO): BR06

Modification: 14 Prepared by: tad

PREVIOUS AMOUNT OF DELIVERY ORDER: \$3,148,280.00

AMOUNT OF THIS MODIFICATION: \$629,656.00 TOTAL CONTRACT AMOUNT: \$3,777,936.00.

The purpose of this Modification 14 to (DO) BR06 against Contract W52H09-06-G-0001 is the following:

1. Add to CLIN 0002AA, one (1) additional unit of the DSESTS Upgrade kit for a total of 6 kits at a unit price of \$629,656.00 for a total cost plus fixed fee amount of \$3,148,280.00, as shown:

Previous Added by Amount Mod 14 Totals

Cost: \$2,882,348.00 \$576,469.58 \$3,458,817.58

COM: \$6,521.00 \$1,304.22 \$7,825.22

Fee: \$259,411.00 \$51,882.20 \$311,293.20

Total: \$3,148,280.00 \$629,656.00 \$3,777,936.00

*Note: The cost above is valid until February 8, 2013. If not exercised, then DRS will have to reprice.

- 2. Add clause ES7001, Inspection & Acceptance at Origin including fill-in information.
- 3. Change Exhibit D CDRL, Authority, at Line 4, from "DI-MGMT-81334" to read "Contractor Format".
- 4. The Contractor shall provide an updated BOM and GFM list 15 business days after receipt of the order. The Contractor for the GFM List shall provide what has been received and what is still needed to support production retrofit.
- 5. As a result of this Modification 14, the total amount against (DO) BR06 is increased by \$629,656.00 from \$3,148,280.00 to \$3,777,936.00.
- 6. All other contract terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0016 ***

Reference No. of Document Being Continued PIIN/SIIN W52H09-06-G-0001/BR06 MOD/AMD 14

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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				
0002	DSESTS UPGRADE KITS NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 0000000000000				
0002AA	DSESTS UPGRADE KITS PE75170	6	KT	\$ 629,656.00000	\$3,777,936.0
	CLIN CONTRACT TYPE:				
	Note: Above represents the cost for (6)DSESTS Kits. Th February 8, 2013. If not exercised, then DRS will have		d until		
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2299D001 CK0U2X M BSRQ00 3 DEL REL CD QUANTITY DEL DATE 001 6 13-JUN-2014				
	FOB POINT: Origin				

Reference No. of Document Being Continued PIIN/SIIN W52H09-06-G-0001/BR06 MOD/AMD 14

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

ITEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (CKOU2X)	XR DRS TEST & ENERGY MANAGEMENT, LL 110 WYNN DR NW HUNTSVILLE,AL,35805-1957				
	MARK FOR:	ORD PROG DIV USAEDME MARK FOR SOCP AL KHARJ DEPOT APO AE 09803				
		CONTRACT/DELIVERY ORDER NUMBER W52H09-06-G-0001/BR06				

Reference No. of Document Being Continued

PIIN/SIIN W52H09-06-G-0001/BR06

MOD/AMD 14

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

SECTION E - INSPECTION AND ACCEPTANCE

<u>Status Regulatory Cite</u> <u>Title</u> <u>Date</u>

E-1 CHANGED 52.246-4028 INSPECTION AND ACCEPTANCE POINTS: ORIGIN NOV/2005

(TACOM)

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN.

Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: DRS Tactical Systems 1RWE7

(Name) (CAGE)

1110 W. Hibiscus Blvd., Melbourne, FL 32901 (Address) (City) (State) (Zip)

ACCEPTANCE POINT: DRS Tactical Systems 1RWE7

(Name) (CAGE)

1110 W. Hibiscus Blvd., Melbourne, FL 32901 (Address) (City) (State) (Zip

Note: The above Inspection and Acceptance addresses affects CLINS 0001AK and 0002AA.

[End of Clause]

Reference No. of Document Being Continued Page 6 of 6 **CONTINUATION SHEET** PIIN/SIIN W52H09-06-G-0001/BR06 MOD/AMD 14 Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, LLC SECTION G - CONTRACT ADMINISTRATION DATA PRON/ AMS CD/ LINE OBLG JO NO/ INCREASE/ CUMULATIVE STAT ACCT ASSIGN PRIOR AMOUNT ITEM MIPR <u>ACRN</u> DECREASE AMOUNT 0002AA J58KIT05EH 2 8L6JAQ AA \$ 3,148,280.00 \$ 629,656.00 \$ 3,777,936.00 VTC008 J58VTC08EHSR NET CHANGE \$ 629,656.00 INCREASE/ ACRN ACCOUNTING CLASSIFICATION DECREASE 9711 X8242SR01X6D1000VTC 008252GSRS20113 W56HZV 629,656.00 NET CHANGE \$ 629,656.00 PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 12,868,666.70
 \$ 629,656.00
 \$ 13,498,322.70

LINE <u>ITEM</u>

 ITEM
 ACRN
 EDI/SFIS ACCOUNTING CLASSIFICATION

 0002AA
 AA
 97110X0X8242SR01
 W56HZV
 X6D1000VTC008
 252GJ58KIT05EH
 8L6JAQ
 S20113