



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-01-C-0098**MOD/AMD** P00001**Name of Offeror or Contractor:** SIGNALS & SYSTEMS INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION FOR REMANUFACTURE/UPGRADE OF 100 EACH IMAGE CONTROL UNITS IN ACCORDANCE WITH CLAUSE IF6080 EVALUATED OPTION FOR INCREASED QUANTITY.
2. DELIVERIES ARE FOB ORIGIN AS SHOWN IN SCHEDULE B. EARLIER DELIVERIES ARE ACCEPTABLE PROVIDED THEY ARE AT NO ADDITIONAL COST TO THE GOVERNMENT.
3. THE UNIT PRICE FOR THE UPGRADE IS \$3,185.20 EACH (FIRM FIXED PRICE).
4. THE TOTAL AMOUNT FOR THE REMANUFACTURE IS \$140,363.00 (TIME AND MATERIAL).
5. AS A RESULT OF THIS MODIFICATION THE TOTAL CONTRACT PRICE IS INCREASED BY \$458,865.00 FROM \$349,022.25 TO \$807,887.25
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 009 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0098 MOD/AMD P00001

Name of Offeror or Contractor: SIGNALS & SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ICU REMANUFACTURE/T&amp;M                      SECURITY CLASS: Unclassified                      PRON: J52GFF0947 PRON AMD: 01 ACRN: AC                      AMS CD: NFR001                      FMS CASE IDENTIFIER: EG NFR</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 0 15-JUN-2005</p> <p style="text-align: right;">\$ 140,363.00</p>				\$ 140,363.00
0001AH	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-01-074-8946                      NOUN: ICU/FFP                      FSCM: 00000                      PART NR: 000000                      SECURITY CLASS: Unclassified                      PRON: J52GFF0847 PRON AMD: 01 ACRN: AC                      AMS CD: NFR001                      FMS CASE IDENTIFIER: EG NFR</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD</u>                      001 W56HZV2025D102 CK0MPA L BEG800 1  <u>PROJ_CD BRK_BLK_PT</u>                      GGX  <u>DEL_REL_CD QUANTITY DEL_DATE</u>                      001 4 15-JUN-2003                      002 4 15-JUL-2003                      003 4 15-AUG-2003                      004 4 15-SEP-2003                      005 4 15-OCT-2003                      006 4 15-NOV-2003                      007 4 15-DEC-2003                      008 4 15-JAN-2004                      009 4 15-FEB-2004</p>	100	EA	\$ 3,185.02000	\$ 318,502.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0098 MOD/AMD P00001

Name of Offeror or Contractor: SIGNALS & SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010	4 15-MAR-2004				
011	4 15-APR-2004				
012	4 15-MAY-2004				
013	4 15-JUN-2004				
014	4 15-JUL-2004				
015	4 15-AUG-2004				
016	4 15-SEP-2004				
017	4 15-OCT-2004				
018	4 15-NOV-2004				
019	4 15-DEC-2004				
020	4 15-JAN-2005				
FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (CKOMPA) XR GENERAL DYNAMICS LAND SYS INC 7 FRANKFORD AVE BLDG 105 ANNISTON ARMY DEPOT ANNISTON AL 36201-0001  MARK FOR: A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV2025D102A CKOMPA L BEG800 1 <u>PROJ_CD BRK_BLK_PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 15-FEB-2005 002 4 15-MAR-2005 003 4 15-APR-2005 004 4 15-MAY-2005 005 4 15-JUN-2005  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (CKOMPA) XR GENERAL DYNAMICS LAND SYS INC 7 FRANKFORD AVE BLDG 105 ANNISTON ARMY DEPOT ANNISTON AL 36201-0001					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 6**

**PIIN/SIIN** DAAE20-01-C-0098

**MOD/AMD** P00001

**Name of Offeror or Contractor:** SIGNALS & SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MARK FOR: A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-01-C-0098

**MOD/AMD** P00001

**Name of Offeror or Contractor:** SIGNALS & SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AG	J52GFF0947	AC	2	\$	0.00	\$	140,363.00	\$ 140,363.00
	NFR001		2DBJPX					
0001AH	J52GFF0847	AC	2	\$	0.00	\$	318,502.00	\$ 318,502.00
	NFR001		2DBJPX					
					NET CHANGE	\$	458,865.00	

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AC	9711 X8242EG01X6D1000NFR 001252GEGS20113	W56HZV	\$ 458,865.00
			NET CHANGE	\$ 458,865.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 349,022.25	\$ 458,865.00	\$ 807,887.25