

2. Amendment/Modification No. 03	3. Effective Date 2004AUG12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR DAVID D. DEANDA (309)782-6267 ROCK ISLAND IL 61299-7630  EMAIL: DEANDAD@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code	S0101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ATA DEFENSE INDUSTRIES, INC. MAIN 146 FACTORY ST CAMDEN, TN. 38320-2123  TYPE BUSINESS: Other Small Business Performing in U.S.	<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. DAAE20-02-D-0033/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003JAN09
Code 0YW97	Facility Code	

**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: AB NET INCREASE: \$16,313.06

**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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a) (3)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

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) JUDY BECHTLER-HOLZER BECHTLER-HOLZERJ@RIA.ARMY.MIL (309)782-8530
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 2004AUG12

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-D-0033/0002**MOD/AMD** 03**Name of Offeror or Contractor:** ATA DEFENSE INDUSTRIES, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REPAIR/REPLACE EQUIPMENT ON RANGE 23 (HW MRF) AT FT. CAMPBELL, KY DUE TO LIGHTNING STRIKES.

THE GOVERNMENT HEREBY ACCEPTS ATA DEFENSE INDUSTRIES'S PROPOSAL FOR A TOTAL OF \$16,313.06.

AS STATED IN THE PROPOSAL, THE CONTRACTOR IS TO PROVIDE THE HARDWARE (1 RCCS/W 485 CARDS, LIGHTNING SUPRESION BOX IN TOWER, AND A GROUND ROD AT EACH TARGET PIT(105EA)).

THE CONTRACTOR WILL REPAIR (49 UIB BOARDS, AND 39 MOTOR DRIVE BOARDS).

THE COST ABOVE INCLUDES RE-INSTALLING ALL TARGETS, CONDUCT TESTING OF RANGE, AND LABOR AND TRAVEL EXPENSES.

THE REQUIRED COMPLETION DATE IS ESTIMATED 31 AUG 04

ACCEPTANCE TESTING IS REQUIRED.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED,

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0033/0002 MOD/AMD 03

Name of Offeror or Contractor: ATA DEFENSE INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FT CAMPBELL LIGHTNING REPAIR                      PRON: M14I2315M1 PRON AMD: 01 ACRN: AB                      AMS CD: 53702062177</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 0 31-AUG-2004</p> <p style="text-align: right;">\$ 16,313.06</p>				<p style="text-align: right;">\$ 16,313.06</p>

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-D-0033/0002 **MOD/AMD** 03

**Name of Offeror or Contractor:** ATA DEFENSE INDUSTRIES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0003AB	M14I2315M1 53702062177 1E405177SI1E	AB	2 469315	0.00 \$	16,313.06 \$	16,313.06
				NET CHANGE \$	16,313.06	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AB	21 42035000041E1E04P53702031E1 S11116	W52H09	\$ 16,313.06
				NET CHANGE \$ 16,313.06

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 405,584.00	\$ 16,313.06	\$ 421,897.06