

2. Amendment/Modification No. P00003	3. Effective Date 2003AUG12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C VICKIE BUZZELL (309)782-4650 ROCK ISLAND IL 61299-7630 EMAIL: BUZZELLV@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA VAN NUYS 6230 VAN NUYS BLVD VAN NUYS CA 91401-2713	Code	S0512A
			SCD A PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CADILLAC GAGE TEXTRON HR TEXTRON/CADILLAC GAGE TEXTRON 25200 W. RYE CANYON RD. SANTA CLARITA, CA. 91355 TYPE BUSINESS: Large 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. DAAE20-03-C-0053
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003JAN30
Code 0HMS1	Facility Code 3L633	

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: \$416,588.85

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) 52.217-6	

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) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814		
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 2003AUG12

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0053 MOD/AMD P00003	Page 2 of 4
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Name of Offeror or Contractor: CADILLAC GAGE TEXTRON

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS PURSUANT TO THE GENERAL PROVISION ENTITLED "EVALUATED OPTION FOR INCREASED QUANTITY" PARAGRAPH I-84, PAGE 19 (FAR 52.217-6) EXERCISE THE EVALUATED OPTION QUANTITY OF 31 EACH; HEREBY INCREASING THE TOTAL CONTRACT QUANTITY FROM 171 EACH TO 202 EACH.

THE TOTAL DOLLAR AMOUNT OF THE CONTRACT IS INCREASED BY \$416,588.85 FROM \$2,297,957.85 TO \$2,714,546.70.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0053 MOD/AMD P00003

Name of Offeror or Contractor: CADILLAC GAGE TEXTRON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																							
0001	NSN: 5999-01-190-6175 FSCM: 19200 PART NR: 12321130 SECURITY CLASS: Unclassified																																							
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ELECTRONIC COMPONEN PRON: M131A401M1 PRON AMD: 03 ACRN: AB AMS CD: 060011</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td>W52H093196H671</td> <td>W25G1U</td> <td>J</td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>10</td> <td>01-FEB-2005</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>10</td> <td>01-MAR-2005</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>11</td> <td>01-APR-2005</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52H093196H671	W25G1U	J	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	10	01-FEB-2005			002	10	01-MAR-2005			003	11	01-APR-2005			31	EA	\$ 13,438.35000	\$ 416,588.85
DOC	SUPPL																																							
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																																				
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-C-0053

MOD/AMD P00003

Name of Offeror or Contractor: CADILLAC GAGE TEXTRON

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AD 060011	M131A401M1	AB 2 \$	0.00 \$	416,588.85 \$	416,588.85
			NET CHANGE \$	416,588.85	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 416,588.85
				NET CHANGE \$ 416,588.85

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,297,957.85	\$ 416,588.85	\$ 2,714,546.70