

2. Amendment/Modification No. 02	3. Effective Date 2004FEB27	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-D CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@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 A PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRS TEST & ENERGY MANAGEMENT INC 110 WYNN DRIVE HUNTSVILLE, AL. 35805-0927 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-G-0001/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003DEC30
Code 24290	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: AA NET INCREASE: \$1,600,000.00

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:	SUPPLEMENTAL AGREEMENT
<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) BRIAN W. SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309)782-0988		
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 2004FEB27

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

SECTION A - SUPPLEMENTAL INFORMATION

PM ABRAMS/BRADLEY

DIRECT SUPPORT ELECTRICAL SYSTEM TEST SETS (DSESTS)

- 1. Due to the receipt of a qualifying proposal, and in accordance with FAR 52.216-24, "Limitation of Government Liability", you are hereby authorized to expend funds up to 75% for the below CLIN/SUBCLINS only, as follows:

CLIN 0001/ABRAMS NOTE: OBLIGATION IS NOW AT 100% OF THE PROPOSED PRICE
 CONTRACTOR IS AUTHORIZED TO EXPEND FUNDS UP TO 75%
 WITHIN EACH SUBCLIN AS IDENTIFIED ON SCHEDULE B OF
 THE BASIC DELIVERY ORDER 0001, OR A NTE CLIN TOTAL OF
\$2,400,000.00.

		Authorized Prior to Definitization (75%)
0001AA	Abrams Program Management	\$568,800.00
0001AB	Abrams Field Service	\$514,050.00
0001AC	Abrams Annual DSPS Software Update	\$915,000.00
0001AD	Abrams Problem Investigation	\$168,150.00
0001AE	Abrams Systems Loader Verifier (SL/V)	\$ 64,500.00
0001AF	Abrams Computer Based Training (CBT)	<u>\$169,500.00</u>
Total (75%)		\$2,400,000.00

- 2. Funding at each Subclin is being obligated to 100% of the proposed price; however, the contractor is only authorized to expend funds up to 75% of each Subclin.
- 2. Upon reaching 75% of any SubClin identified on Schedule B, promptly notify the Contracting Officer in writing.
- 3. All other terms and conditions of D.O. 0001 remain unchanged.

NOTICE OF URGENT REQUIREMENT:

- a. TACOM-RI considers this requirement to be urgent. Timely performance and delivery are essential. Deliveries ahead of schedule are encouraged whenever they can be offered without additional costs to the Government.
- b. You are requested to immediately contact the Contract Specialist or Contracting Officer identified on the cover page of this award to advise of any pending or potential problems and/or suggestions for contract streamlining that would enable faster deliveries.

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-G-0001/0001 MOD/AMD 02

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	REL CD	QUANTITY		DATE	
	001	0		30-SEP-2005	
				\$	226,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-G-0001/0001 **MOD/AMD** 02

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	473SSU3747 31206500022 A13P30222R47	AA	1 3GAAU1	\$	379,200.00	\$	379,200.00	\$	758,400.00
0001AB	473SSU3747 31206500022 A13P30222R47	AA	1 3GAAU1	\$	342,700.00	\$	342,700.00	\$	685,400.00
0001AC	473SSU3747 31206500022 A13P30222R47	AA	1 3GAAU1	\$	610,000.00	\$	610,000.00	\$	1,220,000.00
0001AD	473SSU3747 31206500022 A13P30222R47	AA	1 3GAAU1	\$	112,100.00	\$	112,100.00	\$	224,200.00
0001AE	473SSU3747 31206500022 A13P30222R47	AA	1 3GAAU1	\$	43,000.00	\$	43,000.00	\$	86,000.00
0001AF	473SSU3747 31206500022 A13P30222R47	AA	1 3GAAU1	\$	113,000.00	\$	113,000.00	\$	226,000.00
					NET CHANGE	\$	1,600,000.00		

<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	AA	21	32033000035R5R02P31206531E9 S20113	W56HZV	\$ 1,600,000.00
					NET CHANGE \$ 1,600,000.00

		<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:	\$	4,051,300.00	\$	1,600,000.00	\$	5,651,300.00