

2. Amendment/Modification No. 03	3. Effective Date 2004JUN18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
--	---------------------------------------	--	---------------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B PAM YERINGTON (309)782-7297 ROCK ISLAND IL 61299-7630 EMAIL: YERINGTONP@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA HUNTSVILLE BLDG 4505 SUITE 301 MARTIN ROAD REDSTONE ARSENAL ALABAMA 35898-0001	Code S0107A
--	-----------------------	--	-----------------------

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-0001/0003
Code 24290 Facility Code		10B. Dated (See Item 13) 2003DEC30

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 DECREASE: -\$64.33

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: L 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: Letter Contract Definitization	
<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) CAROL C RIVARD RIVARDC@RIA.ARMY.MIL (309)782-3272
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 2004JUN18

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 7

PIIN/SIIN DAAE20-03-G-0001/0003

MOD/AMD 03

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

SECTION A - SUPPLEMENTAL INFORMATION

PM COMBAT SYSTEMS/ABRAMS

EMBEDDED DIAGNOSTICS

1. The purpose of this Modification 03 is to definitize the letter contract issued 13 November 2003. This Modification also provides Revision 1 to the attached Work Directives 03-01AA thru 01AE, in accordance with the authority of Modification P00002 to the Basic Ordering Agreement, which adds authorized hours to the Embedded Diagnostics. The following represents the negotiated agreement Of 30 March 2004, which defines and incorporates the terms of the Undefinitized Contract Action and the revised work directives:

MAXIMUM LABOR HOURS	24,611
CUMULATIVE AUTHORIZED HOURS:	21,992
REMAINING EXPENDIBLE HOURS:	2,619

ORDERING PERIOD 1 - THRU 31 October 2004

WORK DIRECTIVE 03-1AA, ED AIM PROGRAM MANAGEMENT

MAXIMUM HOURS	6194
AUTHORIZED HOURS	5871
BALANCE	323
FUNDS AUTHORIZED	\$581,111.58

WORK DIRECTIVE 03-1AB, ED AIM FIELD SERVICE

MAXIMUM HOURS	6706
AUTHORIZED HOURS	5368
BALANCE	1338
FUNDS AUTHORIZED	\$519,461.36

WORK DIRECTIVE 03-1AC, ED AIM PROBLEM INVESTIGATION

MAXIMUM HOURS	986
AUTHORIZED HOURS	978
BALANCE	8
FUNDS AUTHORIZED	\$172,998.42

WORK DIRECTIVE 03-1AD, ED AIM ANNUAL UPDATE 3.0

MAXIMUM HOURS	3393
AUTHORIZED HOURS	3154
BALANCE	239
FUNDS AUTHORIZED	\$254,149.32

WORK DIRECTIVE 03-1AE, ED AIM ANNUAL UPDATE 2.2

MAXIMUM HOURS	7332
AUTHORIZED HOURS	6621
BALANCE	711
FUNDS AUTHORIZED	\$557,421.99

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 7**

PIIN/SIIN DAAE20-03-G-0001/0003

MOD/AMD 03

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

2. This modification decreases the funding of the original Delivery Order by \$64.33, for a new Delivery Order total of \$2,085,146.67.
3. The Period of Performance ends 31 Oct 04, unless extended by mutual agreement of both parties.
4. In accordance with the Basic Ordering Agreement, the following contract clauses apply:
 - a. All mandatory clauses are incorporated by reference.
 - b. Mandatory for Cost Plus Fixed Fee Service Contracts Only: Page 28
 - c. Optional Clauses: Pages 28 and 29
 - d. Optional for Cost Plus Fixed Fee contracts only: Page 31 and 32
5. Promptly notify the Contracting Officer upon reaching 75% of either the Authorized Hours or the Total Costs provided on any of the Work Directives.
6. All other terms and conditions of the Basic Ordering Agreement, DAAE20-03-G-0001, remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-G-0001/0003 **MOD/AMD** 03

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	473EOM1747 31206406019 A13P30192R47	AA	1 3GAAPM	\$	581,165.00	\$	-49.42	\$	581,115.58
0001AB	473EOM1747 31206406019 A13P30192R47	AA	1 3GAAPM	\$	519,281.00	\$	180.36	\$	519,461.36
0001AC	473EOM1747 31206406019 A13P30192R47	AA	1 3GAAPM	\$	173,152.00	\$	-153.58	\$	172,998.42
0001AD	473EOM1747 31206406019 A13P30192R47	AA	1 3GAAPM	\$	254,184.00	\$	-34.68	\$	254,149.32
0001AE	473EOM1747 31206406019 A13P30192R47	AA	1 3GAAPM	\$	557,429.00	\$	-7.01	\$	557,421.99
					NET CHANGE	\$	-64.33		

<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	32033000035R5R02P31206431E9	S20113	W56HZV	\$ -64.33
NET CHANGE						\$ -64.33

	<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:	\$ 2,085,211.00	\$ -64.33	\$ 2,085,146.67

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 7**

PIIN/SIIN DAAE20-03-G-0001/0003

MOD/AMD 03

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

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 002	WORK DIRECTIVES FOR SUBCLINS 01AA-01AE	08-JUN-2004	005	EMAIL