

2. Amendment/Modification No. 07	3. Effective Date 2004AUG31	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-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 C 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-0001/0026
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004JAN12
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: AB NET INCREASE: \$496,269.02

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) 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 2004AUG31

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-03-G-0001/0026

MOD/AMD 07

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

SECTION A - SUPPLEMENTAL INFORMATION

DIRECT SUPPORT ELECTRICAL SYSTEMS TEST SETS (DSESTS)

CHASSIS MODIFICATION / EMBEDDED DIAGNOSTICS

CM/ED

1. The purpose of this Modification 07 is to add CLIN 0003AA to the contract, which incorporates Work Directive 26-3AA, (Attachment 01), in accordance with the authority of Modification P00002 to the Basic Ordering Agreement. This effort is to consolidate building of CM/ED and OIF to meet PM CMED's December 2004 OIF schedule. The following represent the negotiated agreement of 20 Aug 04, which defines and incorporates the terms of the Work Directive 26-3AA:

BASE YEAR - THROUGH 31 OCTOBER 04
WORK DIRECTIVE # 26-3AA

AUTHORIZED ESTIMATED LABOR HOURS	2599
ESTIMATED COST	\$219,069.71
AUTHORIZED FEE	\$ 23,235.06
TOTAL	\$242,304.77

OPTION YEAR 1 - 01 NOVEMBER 04 - 30 JANUARY 05

AUTHORIZED ESTIMATED LABOR HOURS	2753
ESTIMATED COST	\$232,050.37
AUTHORIZED FEE	\$ 21,913.88
TOTAL	\$253,964.25

GRAND TOTAL FOR WD 26-3AA \$496,269.02

2. This Modification incorporates additional funding in the amount of \$496,269.02 increasing the Delivery Order amount of \$5,487,445.00 to a new Delivery Order total of \$5,983,714.02.

3. The Period of Performance ends 30 JANUARY 05, unless extended by mutual agreement of both parties.

5. 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

6. Promptly notify the Contracting Officer upon reaching 75% of either the Authorized Hours or the Total Cost provided on incorporated Work Directive # 26-3AA.

7. All other terms and conditions of the Basic Ordering Agreement, DAAE20-03-G-0001, remain unchanged.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-G-0001/0026 MOD/AMD 07	Page 3 of 5
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC		

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-G-0001/0026 **MOD/AMD** 07

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>	<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>
0003AA	7246F02272 31201678011 A14P30117272	AB	1 4ZGB11	0.00 \$	496,269.02 \$	496,269.02
				NET CHANGE	\$ 496,269.02	

<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 42033000045R5R03P31201625FB S20113	W56HZV	\$ 496,269.02
				NET CHANGE \$ 496,269.02

	<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:	\$ 5,487,445.00	\$ 496,269.02	\$ 5,983,714.02