

2. Amendment/Modification No. P00005	3. Effective Date 2001OCT12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630  EMAIL: WOODSTOCKR@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM CHICAGO P O BOX 66911 CHICAGO IL 60666-0911	Code	S1403A
--	------	--------	--	------	--------

SCD A PAS S1403A4107APC ADP PT SC1022

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ESSEX ELECTRO ENGINEERS INC 2015 MITCHELL BLVD SCHAUMBURG IL 60193  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. DAAA09-94-C-0539
	<input type="checkbox"/>	10B. Dated (See Item 13) 1994SEP30

**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: AE NET INCREASE: \$300,000.00

**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: 43 103 (a)	
<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) 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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAA09-94-C-0539**MOD/AMD** P00005**Name of Offeror or Contractor:** ESSEX ELECTRO ENGINEERS INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS OBLIGATE FOR IMMEDIATE DISBURSEMENT AN AMOUNT OF \$300,000 OWED TO ESSEX ELECTRO ENGINEERS, INC. (ESSEX) IN SATISFACTION OF THE FINAL SETTLEMENT AGREEMENT RELATIVE TO ESSEX ELECTRO ENGINEERS, INC. V. UNITED STATES, NO. 99-476C.
2. THE FINAL SETTLEMENT AGREEMENT EXECUTED BY THE GOVERNMENT ON SEPTEMBER 4, 2001 AND BY ESSEX ON SEPTEMBER 5, 2001 IS INCORPORATED AS ATTACHMENT 009.
3. WITH THE DISBURSEMENT OF THESE FUNDS, ESSEX AGREES THAT THE TERMS SET FORTH IN PARAGRAPH 4 OF THE FINAL SETTLEMENT AGREEMENT HAVE BEEN SATISFIED.
4. INCREASED FUNDING IN THE AMOUNT OF \$300,000 IS OBLIGATED PER THIS MODIFICATION. CONTRACT VALUE IS INCREASED BY \$300,000.00 FROM \$644,281.00 TO \$944,281.00.

\*\*\* END OF NARRATIVE A 008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAA09-94-C-0539 MOD/AMD P00005

Name of Offeror or Contractor: ESSEX ELECTRO ENGINEERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SETTLEMENT OF ESSEX VS US NO. 99-746C</u></p> <p>NOUN: CLAIM SETTELMENT                      SECURITY CLASS: Unclassified                      PRON: M122A230M1 PRON AMD: 01 ACRN: AE                      AMS CD: 060011JE</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 0 12-OCT-2001</p> <p style="text-align: right;">\$ 300,000.00</p>				\$ 300,000.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAA09-94-C-0539

**MOD/AMD** P00005

**Name of Offeror or Contractor:** ESSEX ELECTRO ENGINEERS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	M122A230M1 060011JE	AE 1	0.00 \$	300,000.00 \$	300,000.00
			NET CHANGE \$	300,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	97 X4930AC9G 6D	252G S1111622A230	W52H09 \$ 300,000.00
				NET CHANGE \$ 300,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 644,281.00	\$ 300,000.00	\$ 944,281.00

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAA09-94-C-0539**MOD/AMD** P00005**Name of Offeror or Contractor:** ESSEX ELECTRO ENGINEERS 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 009	SETTLEMENT AGREEMENT ESSEX ELECTRO ENGINEERS, INC V. THE UNITED STATES NO. 99-476C	05-SEP-2001	005	DATA