

2. Amendment/Modification No. P00006	3. Effective Date 1999SEP27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROXANNE SPURGETIS (309) 782-4886 ROCK ISLAND IL 61299-7630 EMAIL: SPURGETISR@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427	Code	S3915A
			SCD B PAS S3915A5504APN ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FRASER-VOLPE CORP WARMINSTER INDUSTRIAL PARK 1025 THOMAS DR WARMINSTER INDUSTRIAL PARK WARMINSTER PA 18974-0000 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. DAAE20-95-C-0275
	<input type="checkbox"/>	10B. Dated (See Item 13) 1995JUL26
Code 55096	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: AD NET INCREASE: \$99,009.85

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

KIND MOD CODE: G

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	
<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) ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309) 782-4886
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ (Signature of Contracting Officer)
	16C. Date Signed

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-95-C-0275

MOD/AMD P00006

Name of Offeror or Contractor: FRASER-VOLPE CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is twofold:

a. To revise the delivery schedule for clin 0001AC as shown in the Supplies/Services Schedule. As consideration for this extension, Fraser Volpe Corp will remove PNs: 93143,101/104 and 106, Connector Assys from the 258 each M25 Binoculars and store them in a secure room. These connectors will be reserved for future use.

b. To purchase a lot of spare parts as identified below.

Part No.	Description	U/P	Qty	Total Price
84025-199	Eye Cup	\$ 4.88	200	976.00
93143-121-2	Case	131.25	10	1312.50
93143-122B	Pouch w/Neck and Back Strap	157.50	20	\$3,150.00
93143-124	Hand Strap	13.65	100	1,365.00
93143-125	Neck Strap	13.65	100	1,365.00
93143-126	Coil, Cord	91.35	100	9,135.00
93143-140	Rubber Boot	78.75	20	1,575.00
93143-141	Objective Cover	14.18	100	1,418.00
93143-143	Eye Cup Cover	10.50	85	892.50
93143-144	Eyepiece Cover	8.40	80	672.00
93143-155	Neck/Back Strap	6.83	20	136.60
93143-108-1	14X Eyepiece W/Day Reticle	656.25	20	13,125.00
93143-108-2	14X Eyepiece W/O Day Reticle	525.00	20	10,500.00
93143-300	14X Night Eyepiece Assy	5,250.00	4	21,000.00
3143-127	Battery Cap Assy	71.40	100	7,140.00
93143-170	Knob Power Control (RKP-3-PS-B)	7.35	100	735.00
93143-123-3	Arctic kit	241.50	20	4,830.00
93143-242-2-1	Insert, Middle	21.00	20	420.00
93143-242-2-2	Insert, Bottom	7.35	20	147.00
93143-242-2-3	Insert, Top	7.35	20	147.00
93143-242-2-4	"O" Ring, Case	16.80	20	336.00
93143-242-2-5	Purge Valve	10.50	20	210.00
A3187450	Image Intensifier	4,200.00	4	16,800.00
208014-100	Eyeshield Optical	29.40	20	588.00
93143-108-KIT	Lock Kit	13.65	20	273.00
93143-127-1	"O"Ring Battery Door	5.25	20	105.00
93143-147-1	Retainer Inner	21.00	25	525.00
93143-147-2	Retainer Outer	5.25	25	131.25
			Total	99,009.85

2. Under the basic contract it was the intent of the government to purchase these spare parts under a separate basic ordering agreement. Rather than issue a separate agreement, these spare parts are hereby purchased by this modification.

3. Delivery for all the parts identified in paragraph 1 above shall be made by 30 Oct 99. These items will be shipped in place at Fraser Volpe Corp. Fraser Volpe will store these parts in a secured store room until notification is received from TACOM Rock Island providing disposition instructions. These instructions will be provided via electronic mail or written correspondence. The prices include storage and shipping cost to the final destination.

4. The contractor shall submit a monthly report which provides the information shown in DID DI-MGMT-80442 as modified below:

Block 7, para 7.2 remove at the end of sentence "being repaired". Block 10 format - delete reference columns and substitute the following:

Nomenclature	Part No.	Qty in Stock	Stock issued out to field	Remaining Balance
		Qty	Destination	Doc No. Shipment Identifier No.

This monthly report shall be shipped against Clin 0006, DD1423 A016. Distribution will be made via email to spurgetisr@ria.army.mil at the end of each month.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 6****PIIN/SIIN** DAAE20-95-C-0275**MOD/AMD** P00006**Name of Offeror or Contractor:** FRASER-VOLPE CORP

5. The office symbols as referenced in the contract are changed as follows:

FROM	TO
TACOM ACALA	TACOM ROCK ISLAND
AMSTA-AC-PCR-A	AMSTA-LC-CSC-C
AMSTA-AC-MMD-A	AMSTA-LC-CIAI

6. As a result of this modification, the contract amount is increased by \$99,009.85 from \$1,899,768.00 to \$1,998,777.85.

*** END OF NARRATIVE A008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-95-C-0275 MOD/AMD P00006

Name of Offeror or Contractor: FRASER-VOLPE CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-01-410-7418 NOUN: XM25 STABILIZED BINOCULARS FSCM: 19200 PART NR: 12961237 SECURITY CLASS: Unclassified PRON: W18A0R65M1 PRON AMD: 01 ACRN: AC AMS CD: 3110160330 CUSTOMER ORDER NO: MIPR8M1BRSTABB</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: DS6301 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H098260T996</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>DELETED</td><td></td></tr> <tr><td>002</td><td>DELETED</td><td></td></tr> <tr><td>003</td><td>DELETED</td><td></td></tr> <tr><td>004</td><td>DELETED</td><td></td></tr> <tr><td>005</td><td>DELETED</td><td></td></tr> <tr><td>006</td><td>50</td><td>29-OCT-1999</td></tr> <tr><td>007</td><td>108</td><td>30-NOV-1999</td></tr> <tr><td>008</td><td>100</td><td>31-DEC-1999</td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H098260T996	Y00000	M		2	DEL REL CD	QUANTITY	DEL DATE	001	DELETED		002	DELETED		003	DELETED		004	DELETED		005	DELETED		006	50	29-OCT-1999	007	108	30-NOV-1999	008	100	31-DEC-1999	258	EA	\$ 4,646.00000	\$ 1,198,668.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																							
001	W52H098260T996	Y00000	M		2																																							
DEL REL CD	QUANTITY	DEL DATE																																										
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006	50	29-OCT-1999																																										
007	108	30-NOV-1999																																										
008	100	31-DEC-1999																																										
0005AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M25 BINO SPARE PARTS SECURITY CLASS: Unclassified PRON: M191S366M1 PRON AMD: 04 ACRN: AD AMS CD: 070011LC13A</p> <p>The contractor shall delivery in place the lot of M25 spare parts as shown in para. 1, page 2 of the modification.</p> <p>(End of narrative B001)</p>				\$ 99,009.85																																							

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-95-C-0275

MOD/AMD P00006

Name of Offeror or Contractor: FRASER-VOLPE CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AA	M191S366M1 070011LC13A	AD	2	0.00 \$	99,009.85 \$	99,009.85
				NET CHANGE \$	99,009.85	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	97 X4930AC6G 6D	26FB S1111691S366	W52H09 \$ 99,009.85
				NET CHANGE \$ 99,009.85

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,899,768.00	\$ 99,009.85	\$ 1,998,777.85