

2. Amendment/Modification No. P00011	3. Effective Date 2000SEP18	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
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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
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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: AL NET INCREASE: \$354,750.00

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

KIND MOD CODE: 6 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

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) JERRY YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736		
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 PIIN/SIIN DAAE20-95-C-0275 MOD/AMD P00011	Page 2 of 4
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Name of Offeror or Contractor: FRASER-VOLPE CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to fund the M25 Binocular depot repair effort and established clin 0003AB in the amount of \$354,750.00. This repair effort shall be effective for a period of 24 months from the date of this modification. Clin 0003AA is hereby deleted and replaced by Clin 0003AB.
2. As a result of this modification the contract amount is increased by \$354,750.00 from \$8,171,652.85 to \$8,526,402.85.
3. The maximum quantity shown in Modification P00008, clin 0003 is changed from 100 to 473 M25 Binoculars as shown in Section B, clin 0003AB of this modification.
4. Items which are determined to fall under the warranty provisions shall not be charged to this repair clin 0003AB.

*** END OF NARRATIVE A 015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-95-C-0275

MOD/AMD P00011

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
0003AB	W10S0R32M1 31303334	AL 2	0.00 \$	354,750.00 \$	354,750.00
			NET CHANGE \$	354,750.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AL	21 022035000006N6N305325879255Y S180010S0R32	744300	\$ 354,750.00
				NET CHANGE \$ 354,750.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,171,652.85	\$ 354,750.00	\$ 8,526,402.85