

2. Amendment/Modification No. P00013	3. Effective Date 2000DEC19	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: AM NET INCREASE: \$3,097,500.00

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****Page 2 of 5****PIIN/SIIN** DAAE20-95-C-0275**MOD/AMD** P00013**Name of Offeror or Contractor:** FRASER-VOLPE CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:

a. Exercise option 3 under the contract for a quantity of 700 each . Clin 0001AF is established for a quantity of 700 each at a unit price of \$4,425.00 or a total amount of \$3,097,500.00

b. Revise the delivery schedule as shown in the Section B, Supplies/Services.

2. As a result of this modification, the total contract amount is changed by \$3,097,500.00 from \$8,526,402.85 to \$11,623,902.85.

*** END OF NARRATIVE A 017 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-95-C-0275 MOD/AMD P00013

Name of Offeror or Contractor: FRASER-VOLPE CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0001AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-01-410-7418 NOUN: M25 STABILIZED BINOCULARS FSCM: 19200 PART NR: 12961237 SECURITY CLASS: Unclassified PRON: W10A0R33M1 PRON AMD: 01 ACRN: AK AMS CD: 31303334 CUSTOMER ORDER NO: MIPR0F1BRBINO</p> <p><u>Packaging and Marking</u></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>W52H090088T996</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>3</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>45</td> <td>28-FEB-2001</td> </tr> <tr> <td>002</td> <td>100</td> <td>30-MAR-2001</td> </tr> <tr> <td>003</td> <td>100</td> <td>30-APR-2001</td> </tr> <tr> <td>004</td> <td>100</td> <td>31-MAY-2001</td> </tr> <tr> <td>005</td> <td>100</td> <td>29-JUN-2001</td> </tr> <tr> <td>006</td> <td>100</td> <td>31-JUL-2001</td> </tr> <tr> <td>007</td> <td>95</td> <td>31-AUG-2001</td> </tr> <tr> <td>008</td> <td>DELETED</td> <td></td> </tr> <tr> <td>009</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090088T996	W31G1Z	J		3	DEL REL CD	QUANTITY	DEL DATE	001	45	28-FEB-2001	002	100	30-MAR-2001	003	100	30-APR-2001	004	100	31-MAY-2001	005	100	29-JUN-2001	006	100	31-JUL-2001	007	95	31-AUG-2001	008	DELETED		009	DELETED		640	EA	\$ 4,425.00000	\$ 2,832,000.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																										
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0001AF	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-01-410-7418 NOUN: M25 STABILIZED BINOCULARS FSCM: 19200 PART NR: 12961237 SECURITY CLASS: Unclassified PRON: W11A0R22M1 PRON AMD: 01 ACRN: AM AMS CD: 31303334 CUSTOMER ORDER NO: MIPR1B1BRBINO</p>	700	EA	\$ 4,425.00000	\$ 3,097,500.00																																										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-95-C-0275 MOD/AMD P00013

Name of Offeror or Contractor: FRASER-VOLPE CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090342T996 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 28-SEP-2001 002 100 31-OCT-2001 003 100 30-NOV-2001 004 100 31-DEC-2001 005 100 31-JAN-2002 006 100 28-FEB-2002 007 100 31-MAR-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-95-C-0275

MOD/AMD P00013

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
0001AF 31303334	W11A0R22M1	AM 2 \$	0.00 \$	3,097,500.00 \$	3,097,500.00 \$
			NET CHANGE \$	3,097,500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AM	21 132035000016N6N3053258791S43 S180011A0R22	744300	\$ 3,097,500.00
				NET CHANGE \$ 3,097,500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,526,402.85	\$ 3,097,500.00	\$ 11,623,902.85