

2. Amendment/Modification No. P00015	3. Effective Date 2001DEC19	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 ELVIA JAGGERS (309)782-3271 ROCK ISLAND IL 61299-7630  EMAIL: JAGGERSE@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A 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

**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)  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

<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:	
<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) JERRY L 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 P00015

**Name of Offeror or Contractor:** FRASER-VOLPE CORP

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

A. TO REVISE THE DELIVERY SCHEDULE AS STATED IN SECTION B - SCHEDULE

B. TO ADD THE REQUIREMENT FOR AN ANGULAR VIBRATION TEST AS PART OF THE INSPECTION CRITERIA FOR THESE BINOCULARS AND THIS TEST SHALL BE PERFORMED IN ACCORDANCE WITH ALL OTHER REQUIREMENTS OF AR-PD-121.

M25 ANGULAR MANUFACTURING TEST

THE M25 BINOCULAR IN THE POWERED ON - CAGED MODE IS TO BE HELD AT THE MIDPOINT WITH THE AXIS OF ROTATION 1.75 PLUS/MINUS 0.25 INCHES BELOW THE CENTER LINE WHILE A 30 DEGREE EXCURSION IS CONDUCTED AT A RATE OF 100 CYCLES PER MINUTE FOR A TOTAL OF 10 CYCLES. THE CAGING MECHANISM SHALL HOLD THE CAGE TIGHTLY DURING THE FULL 10 CYCLES.

C. TO CHANGE THE QUANTITY RANGE FOR OPTION 4 AS STATED IN MODIFICATION P00013 TO READ AS FOLLOWS:

QUANTITY RANGE FOR OPTION PERIOD 4 FROM "700-3,000 TO "300-3,000".

THE EXPIRATION DATE OF 31 DECEMBER 2003 AT A UNIT PRICE OF \$4,650.00 REMAINS UNCHANGED.

D. FRASER VOLPE IS AUTHORIZED TO SHIP 3 EACH M25 BINOCULAR IN CLEAR PLASTIC (BOOT SHALL BE SUPPLIED SEPARATELY WITH EACH BINOCULAR) AND CASES AS PART OF THE FIRST ARTICLE UNITS. ADDITIONAL 2 SETS OF 8 1/2 POWER EYEPIECES AND ONE SET OF 14X POWER EYEPIECE SHALL BE INCLUDED WITH THIS SHIPMENT.

2. THERE IS NO CHANGE TO THE CONTRACT AMOUNT AS A RESULT OF THE AFOREMENTIONED CHANGES.

3. ALL OTHERS TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 018 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-95-C-0275 MOD/AMD P00015

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: 04 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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H090088T996</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>45</td> <td>28-FEB-2001</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>100</td> <td>30-MAR-2001</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>58</td> <td>30-APR-2001</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>100</td> <td>31-MAY-2001</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>100</td> <td>29-JUN-2001</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>100</td> <td>31-JUL-2001</td> <td></td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>95</td> <td>31-AUG-2001</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6031 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON AL 36201-4199</p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W8083W1080F500</td> <td></td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>21</td> <td>30-MAR-2001</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W8009U) PR 1ST SFG AIRBORNE UNIT 35123                      OKINAWA JAPAN                      APO AP 96376-5123</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090088T996	W31G1Z	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	45	28-FEB-2001				002	100	30-MAR-2001				003	58	30-APR-2001				004	100	31-MAY-2001				005	100	29-JUN-2001				006	100	31-JUL-2001				007	95	31-AUG-2001				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W8083W1080F500		J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	21	30-MAR-2001				640	EA	\$ 4,425.00000	\$ 2,832,000.00
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-95-C-0275 MOD/AMD P00015

Name of Offeror or Contractor: FRASER-VOLPE CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      003 W8083W1080F501 J 1</p> <p>DEL REL CD QUANTITY DEL DATE                      001 21 30-MAR-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS                      (WK4T85) PR 10 SF BN 01 ABN SF GRP                      CMR 445                      APO AE 09046</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: W11A0R22M1 PRON AMD: 01 ACRN: AM                      AMS CD: 31303334                      CUSTOMER ORDER NO: MIPR1B1BRBINO</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></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H090342T996 W31G1Z J 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 24 18-OCT-2001</p> <p>002 20 23-OCT-2001</p> <p>003 22 26-OCT-2001</p> <p>004 20 08-NOV-2001</p> <p>005 28 16-NOV-2001</p> <p>006 60 28-FEB-2002</p> <p>007 60 31-MAR-2002</p> <p>008 60 30-APR-2002</p> <p>009 60 31-MAY-2002</p> <p>010 60 28-JUN-2002</p> <p>011 60 31-JUL-2002</p> <p>012 60 30-AUG-2002</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** P00015

**Name of Offeror or Contractor:** FRASER-VOLPE CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
013	60                      30-SEP-2002				
014	60                      31-OCT-2002				
015	46                      29-NOV-2002				
<p>FOB POINT: Origin</p>					
<p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Z)    XR W0L7 ANNISTON MUNITIONS CENTER                                        TRANS OFFICER 256 235 6031 CL V                                        7 FRANKFORD AVE BLDG 380                                        ANNISTON                                      AL 36201-4199</p>					