

2. Amendment/Modification No. P00020	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-CM-CREC LORI SNODGRASS (309) 782-5951 ROCK ISLAND IL 61299-7630 EMAIL: SNODGRASSL@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 A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ILC MANUFACTURED PRODUCTS DIVISION TWO MOONWALKER ROAD FREDERICA DE 19946-0000 TYPE BUSINESS: Large 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. DAAE20-97-C-0031
	<input type="checkbox"/>	10B. Dated (See Item 13) 1996NOV06
Code 09JX4	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)
SEE SECTION G FMS REQUIREMENT

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(b)	
<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

Contract Expiration Date: 2000NOV06

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) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051		
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****Page 2 of 7**

PIIN/SIIN DAAE20-97-C-0031

MOD/AMD P00020

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is

1. To exercise the option for the following:

CLIN	Qty	Unit Price
3004AA	29	\$124.37
3005AA	518	\$124.37
3006AA	29	\$124.37

2. Provide partial funding for laser etching of the serial number for masks to be delivered to the U.S. Marine Corps. The per unit cost is \$0.76 each. The following identifies which new CLINs provides funding for which mask CLINs:

CLIN 0013AD covers

CLIN 3001AA	133 each
CLIN 3002AA	6,650 each
CLIN 3002AB	1,758 each
CLIN 3002AL	1,026 each
CLIN 3002AM	3,078 each
CLIN 3002AN	1,026 each
CLIN 3002AP	1,200 each
CLIN 3003AB	1,017 each
CLIN 3003AK	150 each

TOTAL 16,038 each @ \$0.76 each = \$12,188.88

CLIN 0013AE covers:

CLIN 0001AL	9,600 each (scheduled shipments for Oct - Dec 1999)
CLIN 0002AL	7,684 each (scheduled shipments for Oct - Dec 1999)
CLIN 2002AA	413 each
CLIN 0003AL	1,200 each (scheduled shipments for Oct - Dec 1999)

TOTAL 18,897 each @ \$0.76 each = \$14,361.72

3. To correct the accounting data for CLIN 0010, which has no dollar impact.

As the result of this modification the contract price is increased by \$98,187.72 from \$37,713,406.08 to \$37,811,593.80.

All other terms and conditions remain the same.

*** END OF NARRATIVE A022 ***

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS												
0010	<u>Supplies or Services and Prices/Costs</u> <u>SERVICES LINE ITEM</u> NOUN: M40A1 TOOLING SECURITY CLASS: Unclassified PROGRAM YEAR: 1 PRON: DE6AK075DE PRON AMD: 10 ACRN: GX AMS CD: 238384000002383 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	1	LO		\$ 552,416.00								
0013AD	<u>SERVICES LINE ITEM</u> NOUN: MC M40A1 MASK SERIALIZATION SECURITY CLASS: Unclassified PRON: T19MPC86SB PRON AMD: 01 ACRN: JG CUSTOMER ORDER NO: M670049930027 This CLIN covers the cost to laser etch the serial number on a total of 16,038 M40A1 masks that are to be delivered to the USMC. See the narrative in Section A for the Mask CLINs that are covered by this CLIN. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">DLVR SCH</td> <td style="width:35%;"></td> <td style="width:15%;">PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td style="text-align: center;">001</td> <td style="text-align: center;">0</td> <td style="text-align: center;">28-FEB-2000</td> </tr> </table> <p style="text-align: right; margin-right: 20px;">\$ 12,188.88</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-FEB-2000			\$ 12,188.88
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	28-FEB-2000											
0013AE	<u>SERVICES LINE ITEM</u> NOUN: MC M40A1 MASK SERIALIZATION SECURITY CLASS: Unclassified PRON: T19MPC87SB PRON AMD: 01 ACRN: JG CUSTOMER ORDER NO: M670049930028 This CLIN is for the laser etching of serial numbers on 18,897 M40A1 masks to be delivered to the USMC. See Section A for the specific mask CLINs covered. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">DLVR SCH</td> <td style="width:35%;"></td> <td style="width:15%;">PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td style="text-align: center;">001</td> <td style="text-align: center;">0</td> <td style="text-align: center;">01-JAN-2000</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	01-JAN-2000			\$ 14,361.72
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	01-JAN-2000											

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0031 MOD/AMD P00020

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 14,361.72				
3004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-413-4100 NOUN: M42A2 MASK, SMALL FSCM: 81361 PART NR: 5-1-3328-10 SECURITY CLASS: Unclassified PRON: J59SP110SB PRON AMD: 01 ACRN: JF AMS CD: VJT011 VJT0 CUSTOMER ORDER NO: BSPM5Z90779001 FMS CASE IDENTIFIER: SP VJT</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: None OVER None UNDER</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BSPM5Z90779001 BA5VJT L BSPM00 1 <u>PROJ CD BRK BLK PT</u> BSP005 <u>DEL REL CD QUANTITY DEL DATE</u> 001 29 28-FEB-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMC for shipping instructions</u></p> <p>MARK FOR: CHIEF JUSMG MAAG SPAIN * APO NEW YORK 09285</p>	29	EA	\$ 124.37000	\$ 3,606.73
3005AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-413-4101 NOUN: M42A2 MASK MEDIUM FSCM: 81361 PART NR: 5-1-3328-20 SECURITY CLASS: Unclassified PRON: J59SP111SB PRON AMD: 01 ACRN: JF AMS CD: VJT011 VJT0 CUSTOMER ORDER NO: BSPM5Z90779002 FMS CASE IDENTIFIER: SP VJT</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: None OVER None UNDER</p> <p><u>Packaging and Marking</u></p>	518	EA	\$ 124.37000	\$ 64,423.66

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0031 MOD/AMD P00020

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AA	<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 BSPM5Z90779002 BA5VJT L BSPM00 1 <u>PROJ CD BRK BLK PT</u> BSP005 <u>DEL REL CD QUANTITY DEL DATE</u> 001 518 28-FEB-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMC for shipping instructions</u></p> <p>MARK FOR: CHIEF JUSMG MAAG SPAIN * APO NEW YORK 09285</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-413-4102 NOUN: M42A2 MASK LARGE FSCM: 81361 PART NR: 5-1-3328-30 SECURITY CLASS: Unclassified PRON: J59SP112SB PRON AMD: 01 ACRN: JF AMS CD: VJT011 VJT0 CUSTOMER ORDER NO: BSPM5Z90779003 FMS CASE IDENTIFIER: SP VJT</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: None OVER None UNDER</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BSPM5Z90779003 BA5VJT L BSPM00 1 <u>PROJ CD BRK BLK PT</u> BSP005 <u>DEL REL CD QUANTITY DEL DATE</u> 001 29 28-FEB-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMC for shipping instructions</u></p> <p>MARK FOR: CHIEF JUSMG MAAG SPAIN * APO NEW YORK 09285</p>	29	EA	\$ 124.37000	\$ 3,606.73

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 7

PIIN/SIN DAAE20-97-C-0031

MOD/AMD P00020

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-C-0031

MOD/AMD P00020

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB_ORD_NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0010	DE6AK075DE 238384000002383	GT	2 69CMSK	\$	552,416.00	\$	-552,416.00	\$	0.00
0010	DE6AK075DE 238384000002383	GX	2 69CMSK	\$	0.00	\$	552,416.00	\$	552,416.00
0013AD	T19MPC86SB	JG	2 9LUC86	\$	0.00	\$	12,188.88	\$	12,188.88
0013AE	T19MPC87SB	JG	2	\$	0.00	\$	14,361.72	\$	14,361.72
3004AA	J59SP110SB VJT011 VJT0	JF	2 9JP110	\$	0.00	\$	3,606.73	\$	3,606.73
3005AA	J59SP111SB VJT011 VJT0	JF	2 9JP111	\$	0.00	\$	64,423.66	\$	64,423.66
3006AA	J59SP112SB VJT011 VJT0	JF	2 9JP112	\$	0.00	\$	3,606.73	\$	3,606.73
					NET CHANGE	\$	98,187.72		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	GT	97 60300 66N6N02P2383 25CZ S19130	W13G07	\$ -552,416.00
Army	GX	97 60300260166N6N02P23838425CZ S19130	W13G07	\$ 552,416.00
Army	JF	9711 X8242SP01X6N6N02VJT 01131EASPS19130	W13G07	\$ 71,637.12
Marine Corps	JG	17 99110627A00006700400670042D000000BKWN9MP30027		\$ 26,550.60
				NET CHANGE \$ 98,187.72

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 37,713,406.08	\$ 98,187.72	\$ 37,811,593.80