

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Cost-Plus-Fixed-Fee

Page 1 Of 4

2. Amendment/Modification No.

P00004

3. Effective Date

2001APR06

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

TACOM-ROCK ISLAND  
AMSTA-LC-CAC-A  
JAN HALL (309)782-1313  
ROCK ISLAND IL 61299-7630  
  
EMAIL: HALLJ@RIA.ARMY.MIL

Code W52H09

7. Administered By (If other than Item 6)

DCMC ORLANDO  
3555 MAGUIRE BOULEVARD  
ORLANDO FL 32803-3726

Code S1002A

SCD A PAS NONE ADP PT HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

LITTON SYSTEMS INC  
LASER SYSTEMS DIV  
2787 S ORANGE BLOSSOM TRAIL  
APOPKA FL 32703

TYPE BUSINESS: Large Business Performing in U.S.

Code 34860

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAE20-98-C-0158

10B. Dated (See Item 13)

1998SEP25

**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: AC NET INCREASE: \$39,553.82

**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.

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

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).

C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)

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)

CAROL C RIVARD  
RIVARDC@RIA.ARMY.MIL (309)782-3272

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By \_\_\_\_\_ /SIGNED/  
(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-98-C-0158

MOD/AMD P00004

**Name of Offeror or Contractor:** LITTON SYSTEMS INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of the modification is to provide for the retrofit of the following Eyesafe Laser Rangefinders (ELRFs) that are in bonded storage at Litton to the latest configuration (UZ):

SN 51398-UR*	SN 51447-UR*
SN 51328-U	SN 51212-U
SN 1116-R	SN 1117-R
SN 1119-UR	SN 51626-UR
SN 51628-UR	SN 51629-UR
SN 51630-UR	

\*to be sent from GDLS, Sterling Heights, MI.

Upon completion of the retrofit, these units are to be shipped to:

XR General Dynamics Land Systems, Inc.  
Anniston Army Depot  
7 Frankford Avenue, Building 105  
Anniston, AL 36201

2. These units are to be inspected and accepted by the DCMC Quality Assurance Representative and shipped FOB destination. The contractor shall use DD Form 1348-1A DOD Single Line Item Release/Receipt Document for return of these units.

3. This work is to be accomplished on a cost plus fixed fee basis. The individual unit cost to perform the retrofit shall not exceed \$3,287.44 plus a fixed fee of 9.38% without prior authorization from the contracting officer.

4. The total NOT TO EXCEED cost for this effort is:

COST:	\$36,161.84
FIXED FEE:	\$3,391.98
TOTAL NTE COST:	\$39,553.82

5. All other terms and conditions remain unchanged.

6. As a result of this action, the total contract dollar amount is hereby increased by \$39,553.82 from \$782,695.00 to \$822,248.82.

\*\*\* END OF NARRATIVE A 007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0158 MOD/AMD P00004

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0002	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>RETROFIT OF 11 ELRFS TO UZ CONFIGURATION</u></p> <p>NOUN: SEP ELRFS REPAIR/UPGRADE                      SECURITY CLASS: Unclassified                      PRON: 470FCU0247 PRON AMD: 02 ACRN: AC                      AMS CD: 312065</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-SEP-2002</td> </tr> </table> <p style="text-align: right;">\$ 39,553.82</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-SEP-2002				<p>\$ 39,553.82</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-SEP-2002														

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-C-0158

**MOD/AMD** P00004

**Name of Offeror or Contractor:** LITTON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002	470FCU0247 312065	AC 2 0GAAU1	0.00 \$	39,553.82 \$	39,553.82
			NET CHANGE \$	39,553.82	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 02033000005R5R02P31206531E9 S201130FCU02	W56HZV	\$ 39,553.82
				NET CHANGE \$ 39,553.82

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 782,695.00	\$ 39,553.82	\$ 822,248.82