

|   |                                |   |                                |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>P00005 | 3. Effective Date<br>2001MAY17 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

|   |      |        |  |      |        |
|---|------|--------|--|------|--------|
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CAC-A<br>JAN HALL (309)782-1313<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: HALLJ@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6)<br>DCMC ORLANDO<br>3555 MAGUIRE BOULEVARD<br>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)<br><br>LITTON SYSTEMS INC<br>LASER SYSTEMS DIV<br>2787 S ORANGE BLOSSOM TRAIL<br>APOPKA FL 32703<br><br>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.<br>DAAE20-98-C-0158 |
|  | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>1998SEP25                       |
| Code 34860   | 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: AD NET INCREASE: \$140,000.00

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

KIND MOD CODE: A

It Modifies The Contract/Order No. As Described In Item 14.

|                                     |   |  |
|-------------------------------------|---|--|
| <input checked="" type="checkbox"/> | A. This Change Order is Issued Pursuant To:<br>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 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)<br>GAIL BINDEWALD<br>BINDEWALDG@RIA.ARMY.MIL (309)782-3656 |  |                  |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed |

|  |  |                    |
|--|--|--------------------|
| <b>CONTINUATION SHEET</b>                                | <b>Reference No. of Document Being Continued</b> | <b>Page 2 of 4</b> |
|  | PIIN/SIIN DAAE20-98-C-0158                       | MOD/AMD P00005     |
| <b>Name of Offeror or Contractor:</b> LITTON SYSTEMS INC |  |                    |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add Contract Line Item (CLIN) 0003 for the repair and retrofit of 28 Slave Eyesafe Laser Rangefinders (ELRFs) from Lima Army Tank Plant (LATP). The serial numbers of the 28 Slave ELRFs will be provided prior to shipment from LATP.
2. Upon completion of the repair and 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

Mark for: AIM XXI Program
3. 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.
4. Repair and retrofit is to be completed on each unit within 45 days of receipt. The 28 units will be shipped from Lima Army Tank Plant as follows: 10 each May 01, 10 each Jun 01 and 8 each Jul 01.
5. This work is to be accomplished on a cost plus fixed fee basis. The individual unit repair and retrofit cost shall not exceed \$4,530.00 plus fixed fee of 9.38% without prior authorization from the contracting officer.
6. The total not to exceed cost for this effort is:
 

|                     |                  |
|---------------------|------------------|
| COST:               | \$126,848.00     |
| FIXED FEE:          | \$13,152.00      |
| <br>TOTAL NTE COST: | <br>\$140,000.00 |
7. All other terms and conditions remain unchanged.
8. As a result of this action, the total contract dollar amount is hereby increase by \$140,000 from \$822,248.82 to \$962,248.82.

\*\*\* END OF NARRATIVE A 008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0158 MOD/AMD P00005

Name of Offeror or Contractor: LITTON SYSTEMS INC

| ITEM NO       | SUPPLIES/SERVICES   | QUANTITY    | UNIT | UNIT PRICE | AMOUNT        |                 |             |     |   |             |  |  |  |                      |
|---------------|---|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|----------------------|
| 0003          | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>REPAIR AND RETROFIT OF 28 SLAVE ELRFS</u></p> <p>NOUN: ELRF REPAIR<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: 470FCU0447 PRON AMD: 01 ACRN: AD<br/>                     AMS CD: 312065</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2002</td> </tr> </table> <p style="text-align: right;">\$ 140,000.00</p> | DLVR SCH    |      | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 30-SEP-2002 |  |  |  | <p>\$ 140,000.00</p> |
| DLVR SCH      |   | PERF COMPL  |      |            |               |                 |             |     |   |             |  |  |  |                      |
| <u>REL CD</u> | <u>QUANTITY</u>   | <u>DATE</u> |      |            |               |                 |             |     |   |             |  |  |  |                      |
| 001           | 0   | 30-SEP-2002 |      |            |               |                 |             |     |   |             |  |  |  |                      |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** P00005

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

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE<br>ITEM | PRON/<br>AMS_CD      | OBLG STAT/<br>ACRN | JOB ORD NO  | PRIOR AMOUNT | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>AMOUNT |
|--------------|----------------------|--------------------|-------------|--------------|-----------------------------|----------------------|
| 0003         | 470FCU0447<br>312065 | AD                 | 2<br>0GAAU1 | 0.00 \$      | 140,000.00 \$               | 140,000.00           |
|              |                      |                    |             | NET CHANGE   | \$ 140,000.00               |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION                   | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|---|-----------------------|-----------------------------|
| Army            | AD                    | 21 02033000005R5R02P31206531E9 S201130FCU04 | W56HZV                | \$ 140,000.00               |
|                 |                       |   |                       | NET CHANGE \$ 140,000.00    |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 822,248.82            | \$ 140,000.00               | \$ 962,248.82           |