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|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00006 | 3. Effective Date 2001SEP25 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

| | | | | | |
|---|------|--------|---|------|--------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A 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) DCM 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. | <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. DAAE20-98-C-0158 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 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: AE NET INCREASE: \$45,230.00

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: FAR 43.103(a)(3) | |
| <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) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814 | | |
| 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 |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

- a. Extend the period of performance for clin 0001AB from 30 Sep 01 to 1 Nov 01. This extension is made at no increase in contract amount.
- b. Add Contract Line Item (CLIN) 0001AC in the amount of \$45,230.00. This CLIN is for newly inducted Eyesafe Laser Rangefinders received for repair under this contract. In process repairs currently being charged to CLIN 0001AB should not be switched to this CLIN.

This action obligates a total of \$45,230.00 on a Cost-Plus Fixed Fee basis as follows:

| | |
|-----------------|-------------|
| Estimated Cost: | \$40,960.15 |
| Fixed Fee: | \$4,269.85 |
| Total: | \$45,230.00 |

c. The Statement of Work for this contract is hereby updated to reflect the following changes:

- (1) Delete Logic Control Card, Part Number 39205025 (Incorporated via mod P00002)
- (2) Add Logic Control Card, Part Number 39205085
- (3) Change the schedule of items to be repaired, quantities and maximum costs as follows:

| NSN | PN | QTY | *MAXIMUM COST | NOMENCLATURE |
|------------------|----------|-----|---------------|---------------------|
| 1240-01-419-2232 | 12972531 | 100 | \$8,500 | ELRF (in can) |
| 1240-01-418-9498 | 12972530 | 150 | \$8,500 | ELRF (w/o can) |
| 5999-01-448-1843 | 39103951 | 5 | \$500 | Housing, Electronic |
| 5340-01-448-8898 | 39103952 | 20 | \$500 | Cover, Access |
| 5998-01-475-4295 | 39205085 | 20 | \$500 | Logic Control CCA |

(4) Only ELRFs received from: Team Abrams Partnership (TAP) Facility, BLDG 88037, Clark and Logistics Lane, Fort Hood, Texas are to be repaired under this contract. ELRFs repaired under this contract are ONLY to be returned to the TAP Facility. Any exceptions to this policy must be coordinated with the contracting officer and approved prior to repair or shipment.

(5) Delete the current CDRLs A001 through A006 and substitute the revised CDRLs A001 through A006. The revised CDRLs incorporated current email addresses.

- 2. The revised scope of work (Attachment 005) and revised CDRLs (Attachment 006) are hereby incorporated into this modification.
- 3. The letter suffix "UZ" shall be used at the end of the serial number for all Eyesafe Laser Rangefinders units shipped that contain the 5 Zener Diode Fix. This confirms email send from Jan Hall to Litton on 16 Jan 01.
- 4. Delete the "Mark for: AIM XXI Program" as referenced on pg 2 in modification P00005.
- 5. As a result of this action, the total contract dollar amount is increased by \$45,230.00 from \$962,248.82 to \$1,007,478.82.
- 6. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0158 MOD/AMD P00006

Name of Offeror or Contractor: LITTON SYSTEMS INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|---------------|
| 0001AB | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EYESAFE LASER RANGEFINDER SECURITY CLASS: Unclassified PRON: M10OP022M1 PRON AMD: 01 ACRN: AB AMS CD: 060015JEAAT</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 01-NOV-2001</p> <p style="text-align: right;">\$ 297,925.00</p> | | | | \$ 297,925.00 |
| 0001AC | <p><u>REPAIRS</u></p> <p>NOUN: REPAIR OF ELRFS SECURITY CLASS: Unclassified PRON: 470FCU0547 PRON AMD: 01 ACRN: AE AMS CD: 312065</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 01-NOV-2001</p> <p style="text-align: right;">\$ 45,230.00</p> | | | | \$ 45,230.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-C-0158

MOD/AMD P00006

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 |
|--------------|----------------------|-------------------------------|---------------|-----------------------------|----------------------|
| 0001AC | 470FCU0547 312065 | AE 2 0GAAU1 | 0.00 \$ | 45,230.00 \$ | 45,230.00 |
| | | | NET CHANGE \$ | 45,230.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---|-----------------------|-----------------------------|
| Army | AE | 21 02033000005R5R02P31206531E9 S201130FCU05 | W56HZV | \$ 45,230.00 |
| | | | NET CHANGE \$ | 45,230.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 962,248.82 | \$ 45,230.00 | \$ 1,007,478.82 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE20-98-C-0158**MOD/AMD** P00006**Name of Offeror or Contractor:** LITTON SYSTEMS INC

SECTION J - LIST OF ATTACHMENTS

| <u>List of</u> <u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u> <u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|---|-------------|----------------------------------|-----------------------|
| Attachment 005 | SECTION C - SCOPE OF WORK (REVISED) | 04-SEP-2001 | 002 | |
| Attachment 006 | DD 1423 CONTRACT DATA REQUIREMENTS LIST (REVISED) | 15-AUG-2001 | 003 | |