

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost-Plus-Fixed-Fee

Page 1 Of 5

2. Amendment/Modification No. P00016	3. Effective Date 2004APR02	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
--	---------------------------------------	--	---------------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630 EMAIL: WOODSTOCKR@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA 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 DIVISION 2787S ORANGE BLOSSOM TRL APOPKA, FL. 32703-2010 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)
SEE SECTION G

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.

<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)	
<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: 2004DEC31

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) MAJOR MICHELLE SANNER SANNERM@RIA.ARMY.MIL (309)782-4931	
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 2004APR02

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-98-C-0158

MOD/AMD P00016

Name of Offeror or Contractor: LITTON SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add funds to CLINs 0001AB, 0001AD, & 0001AE for the completion of work in house at Litton.
2. This action obligates an additional \$163,000.00 on CLIN 0001AB on a Cost-Plus Fixed Fee basis. These funds, added as follows, are to cover work in-house that needs to be completed by Litton:

	ADDITION
Estimated Cost	\$ 148,858.12
Fixed Fee	\$ 14,141.88
Total	\$ 163,000.00

The contractor is authorized to invoice the Government for reasonable costs incurred in performance of the contract on a monthly basis. For billing purposes, the contractor is authorized to invoice the Fee at a rate of 9.5%, based on allowable costs incurred per month. The total Fee amount invoiced for CLIN 0001AB will not exceed \$39,625.88 (\$25,484.00 from previous actions and \$14,141.88 from this mod) for the period from date of award to 30 April 2004. If the total Fee amount has not been invoiced by the end of the performance period, the contractor will submit a final invoice for the remaining Fee.

3. This action obligates an additional \$13,000.00 on CLIN 0001AD on a Cost-Plus Fixed Fee basis. These funds, added as follows, are to cover work in-house that needs to be completed by Litton:

	ADDITION
Estimated Cost	\$ 11,872.12
Fixed Fee	\$ 1,127.88
Total	\$ 13,000.00

The contractor is authorized to invoice the Government for reasonable costs incurred in performance of the contract on a monthly basis. For billing purposes, the contractor is authorized to invoice the Fee at a rate of 9.5%, based on allowable costs incurred per month. The total Fee amount invoiced for CLIN 0001AD will not exceed \$52,548.88 (\$51,421.00 from previous actions and \$1,127.88 from this mod) for the period from date of award to 30 April 2004. If the total Fee amount has not been invoiced by the end of the performance period, the contractor will submit a final invoice for the remaining Fee.

4. This action obligates an additional \$32,500.00 on CLIN 0001AE on a Cost-Plus Fixed Fee basis. These funds, added as follows, are to cover work in-house that needs to be completed by Litton:

	ADDITION
Estimated Cost	\$ 29,680.30
Fixed Fee	\$ 2,819.70
Total	\$ 32,500.00

The contractor is authorized to invoice the Government for reasonable costs incurred in performance of the contract on a monthly basis. For billing purposes, the contractor is authorized to invoice the Fee at a rate of 9.5%, based on allowable costs incurred per month. The total Fee amount invoiced for CLIN 0001AE will not exceed \$54,794.30 (\$51,974.60 from previous actions and \$2,819.70 from this mod) for the period from date of award to 30 April 2004. If the total Fee amount has not been invoiced by the end of the performance period, the contractor will submit a final invoice for the remaining Fee.

5. The contract total is increased \$208,500.00, from \$2,988,618.49. to \$3,197,118.49
6. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 019 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0158 MOD/AMD P00016

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 PRON: M10OP022M1 PRON AMD: 02 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 30-APR-2004</p> <p>\$ 460,925.00</p>				\$ 460,925.00
0001AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EYESAFE LRE, M1A2 TANK PRON: M12OP022M1 PRON AMD: 04 ACRN: AF 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 30-APR-2004</p> <p>\$ 610,000.00</p>				\$ 610,000.00
0001AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EYESAFE LRE, M1A2 ABRAMS PRON: M13OP022M1 PRON AMD: 08 ACRN: AJ 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></p>				\$ 632,500.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-98-C-0158

MOD/AMD P00016

Name of Offeror or Contractor: LITTON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	M100P022M1 060015JEAAT	AB	2	\$	297,925.00	\$	163,000.00	\$	460,925.00
0001AD	M120P022M1 060015JEAAT	AF	2	\$	597,000.00	\$	13,000.00	\$	610,000.00
0001AE	M130P022M1 060015JEAAT	AJ	2	\$	600,000.00	\$	32,500.00	\$	632,500.00
					NET CHANGE	\$	208,500.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC9G 6D	2571 S1111600P022 W52H09	\$ 163,000.00
Army	AF	97 X4930AC9G 6D	2571 S1111620P022 W52H09	\$ 13,000.00
Army	AJ	97 X4930AC9G 6D	2571 S1111630P022 W52H09	\$ 32,500.00
				NET CHANGE \$ 208,500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,988,618.49	\$ 208,500.00	\$ 3,197,118.49