

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 3

2. Amendment/Modification No. 01	3. Effective Date 1999SEP20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A IRENE MAWSON (309) 782-3810 ROCK ISLAND IL 61299-7630 EMAIL: MAWSONI@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	Code S1002A
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SCD A PAS NONE ADP PT HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRS OPTRONICS INC 2330 COMMERCE PARK DRIVE NE SUITE 2 PALM BAY FL 32905-0000 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. DAAE20-98-D-0086/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP07

Code 32865 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)
NO CHANGE TO OBLIGATION DATA

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

KIND MOD CODE: B

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 checked="" 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) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814		
15B. Contractor/Offorer (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 3****PIIN/SIIN** DAAE20-98-D-0086/0002**MOD/AMD** 01**Name of Offeror or Contractor:** DRS Optronics Inc

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification is to make the following changes to Delivery Order 0002:

a. Page 2 of 5, the dollar amount in paragraph 3 should be \$177,480.00.

b. Page 3 of 5, Ship To should read:

SHIP TO: FREIGHT ADDRESS
XU GENERAL DYNAMICS LAND SYS INC
1161 BUCKEYE ROAD
LIMA, OH 45804-1989

c. The DODAAC for Delivery Order 0002 is CMAN68.

d. Change Block 8, Delivery FOB, on page 1, to Destination.

2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0002 MOD/AMD 01

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-01-370-3674 NOUN: GAS PHASE II, YEAR 5 FSCM: 19200 PART NR: 12911760 SECURITY CLASS: Unclassified PRON: 479FCA0647 PRON AMD: 01 ACRN: AA AMS CD: 312065</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></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV9169D051</td> <td>CK0K60</td> <td>M</td> <td></td> <td>1</td> </tr> </table> <p><u>PROJ CD</u> <u>BRK BLK PT</u></p> <p>GGX</p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td>28-FEB-2000</td> </tr> <tr> <td>002</td> <td>10</td> <td>31-MAR-2000</td> </tr> <tr> <td>003</td> <td>10</td> <td>30-APR-2000</td> </tr> <tr> <td>004</td> <td>10</td> <td>31-MAY-2000</td> </tr> <tr> <td>005</td> <td>10</td> <td>30-JUN-2000</td> </tr> <tr> <td>006</td> <td>10</td> <td>31-JUL-2000</td> </tr> <tr> <td>007</td> <td>10</td> <td>31-AUG-2000</td> </tr> <tr> <td>008</td> <td>10</td> <td>30-SEP-2000</td> </tr> <tr> <td>009</td> <td>10</td> <td>31-OCT-2000</td> </tr> <tr> <td>010</td> <td>10</td> <td>30-NOV-2000</td> </tr> <tr> <td>011</td> <td>10</td> <td>31-DEC-2000</td> </tr> <tr> <td>012</td> <td>10</td> <td>31-JAN-2001</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CK0K60) XU GENERAL DYNAMICS LAND SYS INC 1161 BUCKEYE ROAD LIMA OH 45804-1898</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0086/0002</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV9169D051	CK0K60	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	28-FEB-2000	002	10	31-MAR-2000	003	10	30-APR-2000	004	10	31-MAY-2000	005	10	30-JUN-2000	006	10	31-JUL-2000	007	10	31-AUG-2000	008	10	30-SEP-2000	009	10	31-OCT-2000	010	10	30-NOV-2000	011	10	31-DEC-2000	012	10	31-JAN-2001	120	EA	\$ 4,380.00000	\$ 525,600.00
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