

2. Amendment/Modification No. 02	3. Effective Date 2000SEP26	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 CAROL C RIVARD (309) 782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@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) 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-0086/0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000MAR09
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)
ACRN: AC NET INCREASE: \$23,095.00

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: SUPPLEMENTAL AGREEMENT	
<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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-98-D-0086/0003

MOD/AMD 02

Name of Offeror or Contractor: DRS OPTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: GUNNER'S AUXILIARY SIGHT (GAS)

NSN: 1240-01-370-3674

P/N: 12911760

1. The purpose of this Modification is to increase the 3rd year requirements quantity for upgrade of the Gunner's Auxiliary Sights (GAS) from the current order quantity of 135 each, to a new total order quantity of 140 each.

2. As a result of this increase, the total order dollar amount of \$834,975.00 is hereby increased by \$23,095.00, resulting in a new total order amount of \$858,070.00.

3. The rates contained in the basic contract, in Volume III of the contractor's proposal for Ordering Period 3, shall apply.

4. The total obligated dollars for this modification are \$23,095.00.

5. All other terms and conditions of the basic requirements contract (DAAE20-98-D-0086) apply.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0003 MOD/AMD 02

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<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-NATIONAL GUARD SECURITY CLASS: Unclassified PRON: 470GAN1647 PRON AMD: 01 ACRN: AC AMS CD: 123G07.D1 CUSTOMER ORDER NO: MIPROMBTRP530</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV0262D052 W80Y7E M 1 <u>PROJ CD BRK BLK PT</u> APP <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 01-MAR-2001 002 1 01-APR-2001 003 1 01-MAY-2001 004 1 01-JUN-2001 005 1 01-JUL-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) XR PM M1 ABRAMS TANK SYSTEM LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BLDG 147 LIMA OH 45804-1898</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0086/0003</p>	5	EA	\$ 4,619.00000	\$ 23,095.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0086/0003 **MOD/AMD** 02

Name of Offeror or Contractor: DRS Optronics Inc

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004	470GAN1647 123G07.D1	AC 2	0.00 \$	23,095.00 \$	23,095.00
			NET CHANGE \$	23,095.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 00206500000181050123G07D25FA S442050GAN16	W52H09	\$ 23,095.00
			NET CHANGE \$	23,095.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 834,975.00	\$ 23,095.00	\$ 858,070.00