

|                                     |                                |   |                                |
|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>03 | 3. Effective Date<br>2000SEP27 | 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>CAROL C RIVARD (309) 782-3272<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: RIVARDC@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>DRS OPTRONICS INC<br>2330 COMMERCE PARK DRIVE NE<br>SUITE 2<br>PALM BAY FL 32905-0000<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-D-0086/0003 |
|  | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>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: AD NET INCREASE: \$7,830.00

**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:<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 checked="" 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>DAVE ELLIOTT<br>ELLIOTT@RIA.ARMY.MIL (309) 782-3814 |  |                  |
| 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 |

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

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

MOD/AMD 03

**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 requirement for time and materials required for the upgrade of the Gunner's Auxiliary Sights (GAS).
2. As a result of this modification, the Time and Materials total for Clin 0005 (Repair) shall not exceed a ceiling of \$7,830.00.
3. The rates contained in the basic contract, Volume III of the contractor's proposal for Ordering Period 3, shall apply.
4. As a result of this increase, the total dollar amount of \$858,070.00 is hereby increased by \$7,830.00, resulting in a new total order amount of \$865,900.00.
5. All other terms and conditions of the basic requirements contract (DAAE20-98-D-0086) apply.

\*\*\* END OF NARRATIVE A 004 \*\*\*

Name of Offeror or Contractor: DRS OPTRONICS INC

| ITEM NO       | SUPPLIES/SERVICES  | QUANTITY    | UNIT | UNIT PRICE | AMOUNT        |                 |             |     |   |             |  |  |  |   |
|---------------|--|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|---|
| 0005          | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>TIME &amp; MATERIALS (REPAIR) IN SUPPORT OF AIM</u></p> <p>NOUN: GUNNER'S AUXILIARY SIGHT<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: 470GAN1747 PRON AMD: 01 ACRN: AD<br/>                     AMS CD: 123G07.D1<br/>                     CUSTOMER ORDER NO: MIPROHMBTRP530</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;">\$ 7,830.00</p> | DLVR SCH    |      | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 30-SEP-2002 |  |  |  | <p style="text-align: right;">\$ 7,830.00</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-D-0086/0003 **MOD/AMD** 03

**Name of Offeror or Contractor:** DRS OPTRONICS 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 |
|--------------|-------------------------|-------------------------------|---------------|-----------------------------|----------------------|
| 0005         | 470GAN1747<br>123G07.D1 | AD 2                          | 0.00 \$       | 7,830.00 \$                 | 7,830.00             |
|              |                         |                               | NET CHANGE \$ | 7,830.00                    |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION                    | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|--|-----------------------|-----------------------------|
| Army            | AD                    | 21 00206500000181050123G07D25FA S442050GAN17 | W52H09                | \$ 7,830.00                 |
|                 |                       |  | NET CHANGE \$         | 7,830.00                    |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 858,070.00            | \$ 7,830.00                 | \$ 865,900.00           |