

2. Amendment/Modification No. 01	3. Effective Date 2000DEC04	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-0086/0005
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000NOV21
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: 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:	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 _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-98-D-0086/0005**MOD/AMD** 01**Name of Offeror or Contractor:** DRS OPTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: GUNNER'S AUXILIARY SIGHTS (GAS) MLA2 SEP PY 04

NSN: 1240-01-370-3674

P/N: 12911760

1. The purpose of this modification is to:

a. Provide the following DODAAC:

CMAFWX

b. Revise the delivery schedule as shown in Schedule B.

2. This modification is issued at no cost to either party. All other terms and conditions of the basic requirements contract, DAAE20-98-D-0086, remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0005 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>UPGRADE GAS IN SUPPORT OF M1A2 SEP PY04</p> <p>NSN: 1240-01-370-3674 NOUN: GUNNER'S AUXILIARY SIGHTS FSCM: 19200 PART NR: 12911760 SECURITY CLASS: Unclassified PRON: 471FCA0147 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>W56HZV0299D051</td> <td>W80Y7E</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GGX</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <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>9</td> <td>30-JAN-2002</td> </tr> <tr> <td>002</td> <td>9</td> <td>28-FEB-2002</td> </tr> <tr> <td>003</td> <td>8</td> <td>29-MAR-2002</td> </tr> <tr> <td>004</td> <td>9</td> <td>30-APR-2002</td> </tr> <tr> <td>005</td> <td>9</td> <td>30-MAY-2002</td> </tr> <tr> <td>006</td> <td>8</td> <td>28-JUN-2002</td> </tr> <tr> <td>007</td> <td>9</td> <td>31-JUL-2002</td> </tr> <tr> <td>008</td> <td>9</td> <td>30-AUG-2002</td> </tr> <tr> <td>009</td> <td>8</td> <td>30-SEP-2002</td> </tr> <tr> <td>010</td> <td>9</td> <td>31-OCT-2002</td> </tr> <tr> <td>011</td> <td>9</td> <td>29-NOV-2002</td> </tr> <tr> <td>012</td> <td>8</td> <td>30-DEC-2002</td> </tr> </table> <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-0086/0005</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV0299D051	W80Y7E	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GGX					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	9	30-JAN-2002	002	9	28-FEB-2002	003	8	29-MAR-2002	004	9	30-APR-2002	005	9	30-MAY-2002	006	8	28-JUN-2002	007	9	31-JUL-2002	008	9	30-AUG-2002	009	8	30-SEP-2002	010	9	31-OCT-2002	011	9	29-NOV-2002	012	8	30-DEC-2002	104	EA	\$ 4,779.00000	\$ 497,016.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0005 MOD/AMD 01

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>TIME & MATERIALS (REPAIR) FOR M1A2 SEP PY04</u></p> <p>NOUN: GUNNER'S AUXILIARY SIGHTS SECURITY CLASS: Unclassified PRON: 471FCA0247 PRON AMD: 01 ACRN: AB AMS CD: 312065</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 167,752.00
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>1423 DATA ITEMS</u></p> <p>NOUN: DD FORMS 1423 (A001 - A007) SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p>The contractor will prepare and deliver any technical data in accordance with the requirements, quantities and schedules as set forth in the Contract Data Requirements Lists (DD Forms 1423) contained in the basic contract DAAE20-98-D-0086, as applicable to this Delivery Order 0005.</p> <p>NO DD250 REQUIRED</p> <p>(End of narrative F001)</p>			\$ ** NSP **	\$ ** NSP **