

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-98-D-0086/0006

MOD/AMD 02

Name of Offeror or Contractor: DRS OPTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: GUNNER'S AUXILIARY SIGHTS (GAS) AWCF NMC REPAIR

NSN: 1240-01-370-3674

P/N: 12911760

1. The purpose of this modification is to:

a. Establish a not to exceed unit price for Delivery Order 0006 for the repair of each GAS (CLINs 0001 and 0003) at \$3,568.00, in accordance with the revised Scope of Work dated 20 March 2001, incorporated into the basic requirements contract by modification P00004.

b. Add repair funds required to support the AWCF NMC Repair effort for an additional 83 each Gunner's Auxiliary Sights (GAS) in accordance with the Scope of Work incorporated into this Delivery Order 0006. CLIN 0003 shall not exceed a total ceiling price of \$296,144.00.

c. Revise CLIN 0001 ceiling total price from \$350,400.00 by \$77,760.00 to a new total ceiling price not to exceed \$428,160.00, to reflect the new Unit Ceiling Price.

CLIN 0001: \$428,160.00

CLIN 0003: \$296,144.00

TOTAL: \$724,304.00

d. Revise the Ship To Address as follows:

TRANSPORTATION OFFICER DODAAC: W52GIU
NEW CUMBERLAND ARMY DEPOT
NEW CUMBERLAND, PA 17070-5001

MARK FOR: B14 ASSETS

2. The total ceiling price for CLIN 0003 shall not exceed \$242,360.00.

3. Deliveries for repaired GAS units for CLIN 0003 shall begin on or before 30 January 2002, and continue monthly until the final quantity has been delivered on or before 30 September 2002.

4. Promptly notify the Contracting Officer when the Ceiling Total Prices for CLINs 0001 and 0003 are 80% complete.

5. All terms and conditions of the Scope of Work apply, as well as all other applicable terms and conditions of the basic requirements contract, DAAE20-98-D-0086.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0006 MOD/AMD 02

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>AWCF NMC REPAIR</u></p> <p>NOUN: GAS SECURITY CLASS: Unclassified PRON: M110P606M1 PRON AMD: 03 ACRN: AA AMS CD: 060015JEZN</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>THE DELIVERY SCHEDULE FOR REPAIRED GAS UNITS:</p> <p>Deliveries will begin on or before 30 April 2001,</p> <p>and will continue monthly until the final quantities are delivered</p> <p>on or before 30 December 2001</p> <p><u>SHIP TO ADDRESS:</u></p> <p>DODAAC: W52GIU</p> <p>TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT NEW CUMBERLAND, PA 17070-5001</p> <p><u>MARK FOR:</u></p> <p><u>B14 ASSETS</u></p> <p>(End of narrative F002)</p>				<p>\$ 428,160.00</p>
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>AWCF NMC REPAIR</u></p>				<p>\$ 296,144.00</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0006 MOD/AMD 02

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: GAS SECURITY CLASS: Unclassified PRON: M110P606M1 PRON AMD: 03 ACRN: AA AMS CD: 060015JEZN</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>THE DELIVERY SCHEDULE FOR REPAIRED GAS UNITS:</p> <p>Deliveries will begin on or before 30 January 2002, and will continue monthly until the final quantities are delivered on or before 30 September 2002.</p> <p><u>SHIP TO ADDRESS:</u></p> <p>DODAAC: W52GIU</p> <p>TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT NEW CUMBERLAND, PA 17070-5001</p> <p><u>MARK FOR:</u></p> <p><u>B14 ASSETS</u></p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAB20-98-D-0086/0006 **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
0001	M110P606M1 060015JEZN	AA 2	\$ 350,400.00	\$ 77,760.00	\$ 428,160.00
0003	M110P606M1 060015JEZN	AA 1	\$ 0.00	\$ 296,144.00	\$ 296,144.00
			NET CHANGE	\$ 373,904.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	2571 S11116	\$ 373,904.00
				NET CHANGE \$ 373,904.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 350,400.00	\$ 373,904.00	\$ 724,304.00