

2. Amendment/Modification No. 01	3. Effective Date 2001MAY17	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 JAN HALL (309)782-1313 ROCK ISLAND IL 61299-7630 EMAIL: HALLJ@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-0086/0007
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001MAY15
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: 7

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) GAIL BINDEWALD BINDEWALDG@RIA.ARMY.MIL (309)782-3656
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 PIIN/SIIN DAAE20-98-D-0086/0007 MOD/AMD 01	Page 2 of 5
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Name of Offeror or Contractor: DRS OPTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification to is correct the Ceiling Unit Price for Contract Line Item (CLIN) 0001AB, Repair Only from \$1,613.00 each to \$3,568.00 each. This correction does not affect the total contract dollar amount.
2. In addition, the Delivery Dates as set forth in the schedule for CLINs 0001AA and 0001AB are corrected from 30 Sep 2001 to 10 Jan 2002 to reflect the final delivery date of this order.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0007 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>GUNNER'S AUXILIARY SIGHTS (GAS)</u></p> <p>NOUN: REPAIR/UPGRADE AS REQUIRED SECURITY CLASS: Unclassified</p> <p>* * * * *</p> <p>UPON RECEIPT, GAS UNITS WILL BE REPAIRED/UPGRADED AS REQUIRED.</p> <p>A TOTAL QUANTITY OF 135 EACH IS AWARDED IN SUPPORT OF THE PY04 AIM PROGRAM.</p> <p><u>PRICES ARE AS FOLLOWS:</u></p> <p>REPAIR/UPGRADE: UNIT PRICE \$4,779.00</p> <p>REPAIR ONLY: CEILING UNIT PRICE \$3,568.00</p> <p><u>DELIVERY SCHEDULE FOR 0001AA/0001AB</u></p> <table border="0" data-bbox="324 1123 747 1732"> <tr><td>001</td><td>9 EA</td><td>04 FEB 2002</td></tr> <tr><td>002</td><td>11 EA</td><td>04 MAR 2002</td></tr> <tr><td>003</td><td>12 EA</td><td>04 APR 2002</td></tr> <tr><td>004</td><td>12 EA</td><td>06 MAY 2002</td></tr> <tr><td>005</td><td>11 EA</td><td>06 JUN 2002</td></tr> <tr><td>006</td><td>11 EA</td><td>08 JUL 2002</td></tr> <tr><td>007</td><td>12 EA</td><td>08 AUG 2002</td></tr> <tr><td>008</td><td>12 EA</td><td>09 SEP 2002</td></tr> <tr><td>009</td><td>12 EA</td><td>09 OCT 2002</td></tr> <tr><td>010</td><td>11 EA</td><td>11 NOV 2002</td></tr> <tr><td>011</td><td>11 EA</td><td>11 DEC 2002</td></tr> <tr><td>012</td><td>11 EA</td><td>10 JAN 2002</td></tr> </table>	001	9 EA	04 FEB 2002	002	11 EA	04 MAR 2002	003	12 EA	04 APR 2002	004	12 EA	06 MAY 2002	005	11 EA	06 JUN 2002	006	11 EA	08 JUL 2002	007	12 EA	08 AUG 2002	008	12 EA	09 SEP 2002	009	12 EA	09 OCT 2002	010	11 EA	11 NOV 2002	011	11 EA	11 DEC 2002	012	11 EA	10 JAN 2002				<p>\$ 862,920.00</p>
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0007 MOD/AMD 01

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
	<p>SHIP TO: XR PM Abrams Tank System Lima Army Tank Plant DRCPM GCM ICP 1155 Buckeye Road, Bldg 147 Lima, Ohio 45804-1898 DODAAC: W80Y7E</p> <p>MARK FOR: AIM Program</p> <p>*****</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>																													
0001AA	<p><u>GUNNER'S AUXILIARY SIGHTS - UPGRADE</u></p> <p>NOUN: GAS-LABOR SECURITY CLASS: Unclassified PRON: 471TA00647 PRON AMD: 02 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td>0</td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>0</td> <td>10-JAN-2002</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0086/0007</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000	0		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	0	10-JAN-2002					\$ ** N/A **	\$ 645,165.00
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																										
001		000000	0																											
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																												
001	0	10-JAN-2002																												
0001AB	<p><u>GUNNER'S AUXILIARY SIGHTS - REPAIR</u></p> <p>NOUN: GAS-LABOR SECURITY CLASS: Unclassified PRON: 471TA00647 PRON AMD: 02 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270</p> <p><u>Packaging and Marking</u></p>			\$ ** N/A **	\$ 217,755.00																									

