

2. Amendment/Modification No. 04	3. Effective Date 2001OCT26	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) DCMA 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)  
ACRN: AB NET INCREASE: \$25,658.00

**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 _____ /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 04

Name of Offeror or Contractor: DRS OPTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

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NOUN: GUNNER'S AUXILIARY SIGHTS (GAS)

NSN: 1240-01-370-3674

P/N: 12911760

1. THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE THE REMAINDER OF FUNDING FOR AWARD OF 6 EACH GAS UNITS AT \$41,888.00 THESE GAS UNITS WERE PREVIOUSLY AWARDED ON MODIFICATION 03, CLIN 0001AG, WITH INCREMENTAL FUNDING IN THE AMOUNT OF \$16,230.00.

2. THIS MODIFICATION AWARDS THE BALANCE OF \$25,658.00.

3. DUE TO FY01 FUNDING CONSTRAINTS, AND FY02 FUNDING REQUIREMENTS, THE TOTAL AMOUNT OF \$41,888.00 IS SPLIT BETWEEN CLINS 0001AG AND 0001AH.

4. THE DELIVERY SCHEDULE FOR THIS DELIVERY ORDER 0007, WHICH INCLUDES THE ADDITIONAL SIX GAS UNITS FOR AN ORDER QUANTITY TOTAL OF 141 GAS UNITS, IS PROVIDED AS FOLLOWS:

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 2003
013	6 EA	10 FEB 2003

5. AS A RESULT OF THE ABOVE, THE TOTAL DELIVERY ORDER VALUE IS HEREBY INCREASED BY \$25,658.00, FROM \$862,830.00 TO A NEW TOTAL ORDER VALUE OF \$888,488.00.

6. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT, DAAE20-98-D-0086, REMAIN UNCHANGED.

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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0086/0007 MOD/AMD 04

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>INCREMENTAL FUNDING - REPAIR OF GAS</u></p> <p>NOUN: GUNNER'S AUXILIARY SIGHTS                      SECURITY CLASS: Unclassified                      PRON: 471TA00647 PRON AMD: 08 ACRN: AA                      AMS CD: 123207                      CUSTOMER ORDER NO: W56HZV1294C270</p> <p><u>Inspection and Acceptance</u>                      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>10-FEB-2003</td> </tr> </table> <p style="text-align: right;">\$ 16,230.00</p> <p style="text-align: center;">ADDITIONAL FUNDS PROVIDED ON <u>0001AH</u></p> <p style="text-align: center;">(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	10-FEB-2003				\$ 16,230.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	10-FEB-2003												
0001AH	<p><u>FUNDING - REPAIR OF GAS</u></p> <p>NOUN: GUNNER'S AUXILIARY SIGHTS                      SECURITY CLASS: Unclassified                      PRON: 472CUS0447 PRON AMD: 01 ACRN: AB                      AMS CD: 123207                      CUSTOMER ORDER NO: 9002600</p> <p><u>Inspection and Acceptance</u>                      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>10-FEB-2003</td> </tr> </table> <p style="text-align: right;">\$ 25,658.00</p> <p style="text-align: center;">ADDITIONAL FUNDS AWARDED IN CONJUNCTION WITH THE INCREMENTAL FUNDING PREVIOUSLY AWARDED ON <u>0001AG</u>.</p> <p style="text-align: center;">THESE FUNDS ARE REQUIRED TO SUPPORT REPAIR OF THE SIX GAS UNITS AWARDED 27 SEP 2001</p> <p style="text-align: center;">(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	10-FEB-2003				\$ 25,658.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	10-FEB-2003												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-D-0086/0007 **MOD/AMD** 04

**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
0001AH	472CUS0447	AB	2	0.00 \$	25,658.00 \$	25,658.00
	123207		2GAAIM			
				NET CHANGE \$	25,658.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 22020000025R5R02P12320725FB S20113	W56HZV	\$ 25,658.00
				NET CHANGE \$ 25,658.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 862,830.00	\$ 25,658.00	\$ 888,488.00