

2. Amendment/Modification No. 01	3. Effective Date 2002APR09	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-0086/0009
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002FEB01
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: AA NET INCREASE: \$47,675.00

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) ROXANNE SPURGETTIS SPURGETISR@RIA.ARMY.MIL (309)782-4886		
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 2002APR09

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-98-D-0086/0009

MOD/AMD 01

Name of Offeror or Contractor: DRS OPTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: GUNNER'S AUXILIARY SIGHTS (GAS)

NSN: 1240-01-370-3674

P/N: 12911760

1. THE PURPOSE OF THIS MODIFICATION IS TO

A. REVISE THE CLIN STRUCTURE

CLINS 0001 AND 0002 ARE HEREBY DELETED AND REPLACED BY CLIN 0003 AS FOLLOWS:

0003AA UPGRADE GAS UNITS U/P: \$4,931.00 TTL: \$468,445.00

0003AB REPAIR GAS UNITS IN NOT TO EXCEED
CONJUNCTION WITH 0003AA CEILING U/P: \$1,661.00 TTL: \$157,795.000003AC REPAIR PREVIOUSLY NOT TO EXCEED
"UPGRADED" GAS UNITS CEILING U/P: \$3,568.00 TTL: \$ 89,200.00B. PROVIDE A DELIVERY SCHEDULE FOR THE QUANTITY OF 120 EACH AWARDED IN SUPPORT OF THE PY05
AWCF NMC PROGRAM; AND,C. PROVIDE A SHIP TO AND MARK FOR ADDRESS AS CITED IN SCHEDULE B.2. AS A RESULT OF RESTRUCTURING THE CLINS AS SHOWN ABOVE, AN INCREASE OF \$47,675.00 IS HEREBY
INCORPORATED, RAISING THE TOTAL VALUE OF THE ORDER FROM \$667,765.00, TO A NEW ORDER VALUE
OF \$715,440.00.3. IN THE EVENT ANY OF THE GAS UNITS EXCEED THE CEILING UNIT PRICES, NOTIFY THE CONTRACTING OFFICER
AS SOON AS POSSIBLE.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0009 MOD/AMD 01

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u> DELETED				
0002	<u>Supplies or Services and Prices/Costs</u> DELETED				
0003	<u>Supplies or Services and Prices/Costs</u> AWCN NMC REPAIR NOUN: GUNNER'S AUXILIARY SIGHTS SECURITY CLASS: Unclassified * * * * * NOUN: GUNNER'S AUXILIARY SIGHTS (GAS) NSN: 1240-01-370-3674 P/N: 12911760 UPON RECEIPT, GAS UNITS WILL BE REPAIRED/UPGRADED AS REQUIRED A QUANTITY OF 120 EACH IS AWARDED IN SUPPORT OF THE PY05 PROGRAM F.O.B. DESTINATION PRICES ARE AS FOLLOWS: 0003AA UPGRADE OF GAS UNITS U/P: \$4,931.00 0003AB CEILING TIME & MATERIALS U/P: \$1,661.00 REPAIR OF GAS UNITS IN CONJUNCTION WITH UPGRADE (0003AA) 0003AC CEILING TIME & MATERIALS U/P: \$3,568.00 REPAIR OF PREVIOUSLY "UPGRADED" GAS UNITS * * * * *				\$ 715,440.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0009 MOD/AMD 01

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p><u>DELIVERY SCHEDULE:</u></p> <p>Deliveries shall begin on or before 30 Jan 03,</p> <p>and will continue monthly at a rate of 10 per month, until the final quantity of 120 each is delivered</p> <p>on or before 30 Dec 03</p> <p><u>SHIP TO ADDRESS:</u></p> <p>TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT NEW CUMBERLAND, PA 17070-5001</p> <p><u>MARK FOR:</u></p> <p>B14 FIELD SERVICE STOCK</p> <p>* * * * *</p> <p>(End of narrative B001)</p>													
0003AA	<p><u>GUNNER'S AUXILIARY SIGHTS - UPGRADE</u></p> <p>NOUN: GAS SECURITY CLASS: Unclassified PRON: M12OP606M1 PRON AMD: 02 ACRN: AA AMS CD: 060015JEZM</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>30-JAN-2004</td> </tr> </table> <p style="text-align: right;">\$ 468,445.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JAN-2004				\$ 468,445.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-JAN-2004												
0003AB	<p><u>REPAIR IN CONJUNCTION WITH 0003AA</u></p> <p>NOUN: GAS SECURITY CLASS: Unclassified PRON: M12OP606M1 PRON AMD: 02 ACRN: AA AMS CD: 060015JEZM</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 157,795.00									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0009 MOD/AMD 01

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DLVR SCH _____ PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JAN-2004</p> <p style="text-align: right;">\$ 157,795.00</p>				
0003AC	<p><u>REPAIR OF PREVIOUSLY UPGRADED GAS</u></p> <p>NOUN: GAS SECURITY CLASS: Unclassified PRON: M120P606M1 PRON AMD: 02 ACRN: AA AMS CD: 060015JEZLN</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH _____ PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JAN-2004</p> <p style="text-align: right;">\$ 89,200.00</p>				\$ _____ 89,200.00
0004	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEMS</u></p> <p>NOUN: DD FORMS 1423 SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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 0009.</p> <p>NO DD250 REQUIRED</p> <p style="text-align: center;">(End of narrative F001)</p>			\$ _____ ** NSP **	\$ _____ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-D-0086/0009 **MOD/AMD** 01

Name of Offeror or Contractor: DRS OPTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG STAT/</u>			<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>AMOUNT</u>	<u>AMOUNT</u>	
0001	M120P606M1 060015JEZN	AA	1	\$	468,445.00 \$	-468,445.00 \$	0.00
0002	M120P606M1 060015JEZN	AA	1	\$	199,320.00 \$	-199,320.00 \$	0.00
0003AA	M120P606M1 060015JEZN	AA	1	\$	0.00 \$	468,445.00 \$	468,445.00
0003AB	M120P606M1 060015JEZN	AA	1	\$	0.00 \$	157,795.00 \$	157,795.00
0003AC	M120P606M1 060015JEZN	AA	1	\$	0.00 \$	89,200.00 \$	89,200.00
NET CHANGE					\$	47,675.00	

<u>SERVICE</u>	<u>NET CHANGE</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>INCREASE/DECREASE</u>
<u>NAME</u>	<u>BY ACRN</u>		<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	2571 S11116	W52H09 \$ 47,675.00
NET CHANGE				\$ 47,675.00

	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 667,765.00	\$ 47,675.00	\$ 715,440.00