

2. Amendment/Modification No. 02	3. Effective Date 2003MAY21	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
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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 DR., N.E. PALM BAY, FL. 329057721 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: \$.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) ROCK WOODSTOCK WOODSTOCKR@RIA.ARMY.MIL (309)782-7237		
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 2003MAY21

CONTINUATION SHEET

Reference No. of Document Being Continued

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

MOD/AMD 02

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: GUNNER'S AUXILIARY SIGHTS (GAS)

NSN: 1240-01-370-3674

P/N: 12911760

1. THE PURPOSE OF THIS MODIFICATION 02 IS TO REVISE FUNDING AS FOLLOWS:

<u>CLIN</u>			<u>REVISED CLIN VALUE</u>
0003AA	UPGRADE GAS UNITS [FFP]	U/P: \$4,931.00	TTL: \$236,688.00
0003AB	REPAIR GAS UNITS IN CONJUNCTION WITH 0003AA [T&M]	CEILING U/P: \$1,661.00	NOT TO EXCEED TTL: \$ 81,655.00
0003AC	REPAIR PREVIOUSLY "UPGRADED" GAS UNITS [T&M]	CEILING U/P: \$3,568.00	NOT TO EXCEED TTL: \$397,097.00

2. THERE IS NO CHANGE TO THE TOTAL DELIVERY ORDER VALUE RESULTING FROM THESE REVISIONS.

3. PROMPTLY NOTIFY THE CONTRACTING OFFICER UPON REACHING 80% OF THE TOTAL OBLIGATED AMOUNT OF THE TIME & MATERIALS CLINS 0003AB AND 0003AC.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. IN THE EVENT ANY GAS UNITS EXCEED THE CEILING UNIT PRICES IDENTIFIED IN CLINS 0003AB AND 0003AC, NOTIFY THE CONTRACTING OFFICER AS SOON AS POSSIBLE.

5. EARLY DELIVERIES ARE AUTHORIZED AT NO ADDITIONAL COSTS TO THE GOVERNMENT.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor:

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

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<p>Deliveries shall begin on or before 30 Jan 03, 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 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;">\$ 236,688.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JAN-2004			\$ 236,688.00
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 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>				\$ 81,655.00								

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

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

MOD/AMD 02

Name of Offeror or Contractor:

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>
0003AA	M12OP606M1 060015JEZN	AA	1	\$	468,445.00 \$	236,688.00
					-231,757.00	
0003AB	M12OP606M1 060015JEZN	AA	1	\$	157,795.00 \$	81,655.00
					-76,140.00	
0003AC	M12OP606M1 060015JEZN	AA	1	\$	89,200.00 \$	397,097.00
					307,897.00	
NET CHANGE					\$	0.00

<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	0.00	
				W52H09	\$	
NET CHANGE					\$	0.00

	<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:	\$ 715,440.00	\$ 0.00	\$ 715,440.00