

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

PIIN/SIIN DAAE20-98-D-0086/0010

MOD/AMD

Name of Offeror or Contractor: DRS OPTRONICS INC

SUPPLEMENTAL INFORMATION

NOUN: GUNNER'S AUXILIARY SIGHTS (GAS) PY 05 - AIM OVERHAUL PROGRAM

NSN: 1240-01-370-3674

P/N: 12911760

1. THE PURPOSE OF THIS MODIFICATION IS TO AWARD THE FOLLOWING REQUIREMENTS:

0001AA	UPGRADE GAS UNITS	U/P: \$4,931.00	TTL: \$567,065.00
0001AB	REPAIR GAS UNITS IN CONJUNCTION WITH 0003AA	CEILING U/P: \$1,661.00	NOT TO EXCEED TTL: \$191,015.00
0001AC	REPAIR PREVIOUSLY "UPGRADED" GAS UNITS	CEILING U/P: \$3,568.00	NOT TO EXCEED TTL: \$ 71,360.00

B. PROVIDE DELIVERY REQUIREMENTS IN SCHEDULE B FOR THE QUANTITY OF 135 EACH AWARDED IN SUPPORT OF THE PY05 AIM OVERHAUL PROGRAM; AND,

C. PROVIDE A SHIP TO AND MARK FOR ADDRESS AS CITED IN SCHEDULE B.

2. THE RATES CONTAINED IN VOLUME III OF THE CONTRACTOR'S PROPOSAL FOR PROGRAM YEAR 5, AS WELL AS ALL REVISIONS TO THE CURRENT SCOPE OF WORK APPLY.

3. THE TOTAL OBLIGATED AMOUNT FOR THIS DELIVERY ORDER IS \$829,440.00.

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

5. IN THE EVENT ANY OF THE GAS UNITS EXCEED THE CEILING UNIT PRICES, NOTIFY THE CONTRACTING OFFICER AS SOON AS POSSIBLE.

*** END OF NARRATIVE A 001 ***

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PY 05 AIM OVERHAUL PROGRAM</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 135 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>0001AA</u></p> <p>UPGRADE OF GAS UNITS U/P: \$4,931.00</p> <p><u>0001AB</u></p> <p>CEILING TIME & MATERIALS U/P: \$1,661.00 REPAIR OF GAS UNITS IN CONJUNCTION WITH UPGRADE (0001AA)</p> <p><u>0001AC</u></p> <p>CEILING TIME & MATERIALS U/P: \$3,568.00 REPAIR OF PREVIOUSLY "UPGRADED" GAS UNITS</p> <p>*****</p>				<p>\$ 829,440.00</p>

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 PIIN/SIIN DAAE20-98-D-0086/0010 MOD/AMD

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 10 Feb 03 as follows:</p> <table border="0"> <tr><td>6 EACH</td><td>10 FEB 03</td></tr> <tr><td>11 EACH</td><td>10 MAR 03</td></tr> <tr><td>12 EACH</td><td>10 APR 03</td></tr> <tr><td>12 EACH</td><td>10 MAY 03</td></tr> <tr><td>11 EACH</td><td>10 JUN 03</td></tr> <tr><td>11 EACH</td><td>10 JUL 03</td></tr> <tr><td>12 EACH</td><td>10 AUG 03</td></tr> <tr><td>12 EACH</td><td>10 SEP 03</td></tr> <tr><td>12 EACH</td><td>10 OCT 03</td></tr> <tr><td>12 EACH</td><td>10 NOV 03</td></tr> <tr><td>12 EACH</td><td>10 DEC 03</td></tr> <tr><td>12 EACH</td><td>10 JAN 04</td></tr> </table> <p><u>SHIP TO ADDRESS:</u> DODAAC: W80Y7E</p> <p>XR PM ABRAMS TANK SYSTEMS LIMA ARMY TANK PLANT DRCPM GCM ICP 1155 BUCKEYE ROAD BLDG 147 LIMA, OHIO 45804-1825</p> <p><u>MARK FOR:</u></p> <p>AIM PROGRAM</p> <p>*****</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	6 EACH	10 FEB 03	11 EACH	10 MAR 03	12 EACH	10 APR 03	12 EACH	10 MAY 03	11 EACH	10 JUN 03	11 EACH	10 JUL 03	12 EACH	10 AUG 03	12 EACH	10 SEP 03	12 EACH	10 OCT 03	12 EACH	10 NOV 03	12 EACH	10 DEC 03	12 EACH	10 JAN 04				
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0001AA	<p><u>UPGRADE - PY 05 AIM OVERHAUL PROGRAM</u></p> <p>NOUN: GUNNER'S AUXILIARY SIGHTS SECURITY CLASS: Unclassified PRON: 472TA01647 PRON AMD: 01 ACRN: AA AMS CD: 123207NC000 CUSTOMER ORDER NO: W56HZV2306C270</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-SEP-2004</td> </tr> </table> <p>\$ 567,065.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-SEP-2004				\$ 567,065.00														
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Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
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DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												
0001AC	<p><u>REPAIR OF PREVIOUSLY UPGRADED GAS</u></p> <p>NOUN: GUNNER'S AUXILIARY SIGHTS SECURITY CLASS: Unclassified PRON: 472TA01647 PRON AMD: 01 ACRN: AA AMS CD: 123207NC000 CUSTOMER ORDER NO: W56HZV2306C270</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-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 71,360.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004				\$ 71,360.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												
0002	<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 00010. <u>NO DD250 REQUIRED</u></p> <p style="text-align: center;">(End of narrative F001)</p>			\$ ** NSP **	\$ ** NSP **									

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MOD/AMD

Name of Offeror or Contractor: DRS OPTRONICS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	472TA01647		AA	2	21	22020000026D8030P12320725FB S20113	2LUAIM	W56HZV \$	567,065.00
	123207NC000								
0001AB	472TA01647		AA	2	21	22020000026D8030P12320725FB S20113	2LUAIM	W56HZV \$	191,015.00
	123207NC000								
0001AC	472TA01647		AA	2	21	22020000026D8030P12320725FB S20113	2LUAIM	W56HZV \$	71,360.00
	123207NC000								
							TOTAL	\$	829,440.00
SERVICE									
<u>NAME</u>		<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>		<u>OBLIGATED AMOUNT</u>
Army		AA			21	22020000026D8030P12320725FB S20113	W56HZV	\$	829,440.00
							TOTAL	\$	829,440.00