

2. Amendment/Modification No. 01	3. Effective Date 2003APR15	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-0086/0010
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002APR18
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 2003APR15

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7**

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

MOD/AMD 01

Name of Offeror or Contractor: DRS OPTRONICS INC

SECTION A - 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 ADJUST FUNDING/QUANTITIES AS FOLLOWS:

0001AA UPGRADE GAS UNITS U/P: \$4,931.00 TTL: \$ 83,827.00
REVISED QUANTITY: 17 EACH

0001AB REPAIR GAS UNITS IN NOT TO EXCEED
CONJUNCTION WITH 0001AA CEILING U/P: \$1,661.00 TTL: \$ 30,427.00
REVISED QUANTITY: 17 EACH*

*INCLUDES T&M FOR 4 UNITS APPROVED FOR REPAIR
THAT EXCEEDED THE CEILING

0001AC REPAIR PREVIOUSLY NOT TO EXCEED
"UPGRADED" GAS UNITS TTL: \$715,186.00
REVISED QUANTITY: 118

2. THIS MODIFICATION IS ISSUED AT NO ADDITIONAL COSTS TO EITHER PARTY.

3. CONTRACTOR MUST PROMPTLY NOTIFY THE CONTRACTING OFFICER UPON REACHING 80% OF THE CEILING ESTABLISHED FOR CLINS 0001AB AND 0001AC.

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

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

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0010 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>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) NSN: 1240-01-370-3674 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>PRICES ARE AS FOLLOWS:</p> <p><u>0001AA</u></p> <p><u>17 GAS UNITS REQUIRE UPGRADE</u></p> <p>UPGRADE OF GAS UNITS TTL: \$83,827.00</p> <p><u>0001AB</u></p> <p>TTL CEILING TIME & MATERIALS \$30,427.00 REPAIR OF GAS UNITS IN CONJUNCTION WITH UPGRADE (0001AA)</p> <p><u>0001AC</u></p> <p><u>118 GAS UNITS REQUIRE REPAIR ONLY</u></p> <p>TTL CEILING TIME & MATERIALS \$715,186.00 REPAIR OF PREVIOUSLY "UPGRADED" GAS UNITS</p> <p>*****</p>				\$ 829,440.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0010 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 10 Feb 03 as follows:</p> <p>6 EACH 10 FEB 03</p> <p>11 EACH 10 MAR 03</p> <p>12 EACH 10 APR 03</p> <p>12 EACH 10 MAY 03</p> <p>11 EACH 10 JUN 03</p> <p>11 EACH 10 JUL 03</p> <p>12 EACH 10 AUG 03</p> <p>12 EACH 10 SEP 03</p> <p>12 EACH 10 OCT 03</p> <p>12 EACH 10 NOV 03</p> <p>12 EACH 10 DEC 03</p> <p>12 EACH 10 JAN 04</p> <p><u>SHIP TO ADDRESS: DODAAC: W80Y7E</u></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 B002)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0010 MOD/AMD 01

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p><u>UPGRADE - PY 05 AIM OVERHAUL PROGRAM</u></p> <p>NOUN: GUNNER'S AUXILIARY SIGHTS 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> DLVR SCH PERFORM COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2004</p> <p style="text-align: right;">\$ 83,827.00</p>				\$ 83,827.00
0001AB	<p><u>REPAIR IN CONJUNCTION WITH 0001AA</u></p> <p>NOUN: GUNNER'S AUXILIARY SIGHTS 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> DLVR SCH PERFORM COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2004</p> <p style="text-align: right;">\$ 30,427.00</p>				\$ 30,427.00
0001AC	<p><u>REPAIR OF PREVIOUSLY UPGRADED GAS</u></p> <p>NOUN: GUNNER'S AUXILIARY SIGHTS 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>				\$ 715,186.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 7 of 7

PIIN/SIIN DAAE20-98-D-0086/0010 **MOD/AMD** 01

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
0001AA	472TA01647 123207NC000	AA 2 2LUAIM	\$ 567,065.00	\$ -483,238.00	\$ 83,827.00
0001AB	472TA01647 123207NC000	AA 2 2LUAIM	\$ 191,015.00	\$ -160,588.00	\$ 30,427.00
0001AC	472TA01647 123207NC000	AA 2 2LUAIM	\$ 71,360.00	\$ 643,826.00	\$ 715,186.00
			NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 22020000026D8030P12320725FB S20113	W56HZV	\$ 0.00
				NET CHANGE \$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 829,440.00	\$ 0.00	\$ 829,440.00