

2. Amendment/Modification No. 01	3. Effective Date 2003MAR21	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-0086/0011
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002APR29
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)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

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 2003MAR21

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-98-D-0086/0011

MOD/AMD 01

Name of Offeror or Contractor: DRS Optronics Inc

SECTION A - SUPPLEMENTAL INFORMATION

FY 05 - SEP UPGRADE PROGRAM

NOUN: GUNNER'S AUXILIARY SIGHTS (GAS)

NSN: 1240-01-370-3674

P/N: 12911760

1. The purpose of this modification is to revise deliveries as provided in Schedule B to this modification 01.

2. Earlier deliveries are authorized at no additional costs. Promptly notify the Contracting Officer upon reaching 80% of the Time and Materials Clins 0001AB and 0001AC.

3. This modification is executed at no additional costs to either party. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0086/0011 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 SEP UPGRADE PROGRAMM</u></p> <p>NOUN: GUNNER'S AUXILIARY SIGHTS SECURITY CLASS: Unclassified</p> <p>* * * * *</p> <p>REVISED <u>DELIVERY SCHEDULE:</u></p> <p>Deliveries shall begin on or before 10 jJan 03 as follows:</p> <table data-bbox="418 972 678 1283"> <tr><td>9 EACH</td><td>10 APR 03</td></tr> <tr><td>9 EACH</td><td>10 MAY 03</td></tr> <tr><td>8 EACH</td><td>10 JUN 03</td></tr> <tr><td>9 EACH</td><td>10 JUL 03</td></tr> <tr><td>9 EACH</td><td>10 AUG 03</td></tr> <tr><td>8 EACH</td><td>10 SEP 03</td></tr> <tr><td>9 EACH</td><td>10 OCT 03</td></tr> <tr><td>9 EACH</td><td>10 NOV 03</td></tr> <tr><td>8 EACH</td><td>10 DEC 03</td></tr> <tr><td>9 EACH</td><td>10 JAN 04</td></tr> <tr><td>9 EACH</td><td>10 FEB 04</td></tr> <tr><td>7 EACH</td><td>10 MAR 04</td></tr> </table> <p><u>SHIP TO ADDRESS:</u> DODAAC: CKOK60</p> <p>GENERAL DYNAMICS LAND SYSTEMS 1161 BUCKEYE ROAD LIMA, OH 45804-1898</p> <p><u>MARK FOR:</u></p> <p>SEP UPGRADE PROGRAM</p> <p>FOR: DESTINATION</p> <p>* * * * *</p> <p>(End of narrative B002)</p>	9 EACH	10 APR 03	9 EACH	10 MAY 03	8 EACH	10 JUN 03	9 EACH	10 JUL 03	9 EACH	10 AUG 03	8 EACH	10 SEP 03	9 EACH	10 OCT 03	9 EACH	10 NOV 03	8 EACH	10 DEC 03	9 EACH	10 JAN 04	9 EACH	10 FEB 04	7 EACH	10 MAR 04				<p>\$ 618,496.00</p>
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-98-D-0086/0011 **MOD/AMD** 01

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				