

2. Amendment/Modification No. 02	3. Effective Date 2003NOV19	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 Dr., N.E. Palm Bay, FL. 32905-7721  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)  
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) BRIAN W. SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309)782-0988		
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  2003NOV19

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

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

MOD/AMD 02

**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 02 IS TO REVISE FUNDING AS FOLLOWS:

<u>CLIN</u>			<u>REVISED CLIN VALUE</u>
0001AA	UPGRADE GAS UNITS [FFP]	U/P: \$4,931.00	TTL: \$355,032.00
0001AB	REPAIR GAS UNITS IN CONJUNCTION WITH 0003AA [T&M]	CEILING U/P: \$1,661.00	NOT TO EXCEED TTL: \$119,592.00
0001AC	REPAIR PREVIOUSLY "UPGRADED" GAS UNITS [T&M]	CEILING U/P: \$3,568.00	NOT TO EXCEED TTL: \$110,608.00

2. THERE IS NO CHANGE TO THE TOTAL DELIVERY ORDER VALUE RESULTING FROM THESE REVISIONS.
3. PROMPTLY NOTIFY THE CONTRACTING OFFICER UPON REACHING 75% OF THE TOTAL OBLIGATED AMOUNT OF THE TIME & MATERIALS CLINS 0001AB AND 0001AC.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. IN THE EVENT ANY GAS UNITS EXCEED THE CEILING UNIT PRICES IDENTIFIED IN CLINS 0001AB AND 0001AC, NOTIFY THE CONTRACTING OFFICER AS SOON AS POSSIBLE.
5. EARLY DELIVERIES ARE AUTHORIZED AT NO ADDITIONAL COSTS TO THE GOVERNMENT.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0086/0011 MOD/AMD 02

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 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 103 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 &amp; MATERIALS U/P: \$1,661.00                      REPAIR OF GAS UNITS                      IN CONJUNCTION WITH                      UPGRADE (0001AA)</p> <p><u>0001AC</u></p> <p>CEILING                      TIME &amp; MATERIALS U/P: \$3,568.00                      REPAIR OF PREVIOUSLY                      "UPGRADED" GAS UNITS</p> <p>*****</p> <p><u>DELIVERY SCHEDULE:</u></p>				\$ 618,496.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0086/0011 MOD/AMD 02

Name of Offeror or Contractor: DRS OPTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Deliveries shall begin on or before 10 Jan 03 as follows:</p> <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> <p>SHIP TO ADDRESS: DODAAC: CKOK60</p> <p>GENERAL DYNAMICS LAND SYSTEMS                      1161 BUCKEYE ROAD                      LIMA, OH 45804-1898</p> <p>MARK FOR:</p> <p>SEP UPGRADE PROGRAM</p> <p>*****</p> <p>(End of narrative B003)</p>													
0001AA	<p>UPGRADE - PY 05 SEP OVERHAUL PROGRAM</p> <p>NOUN: GAS - SEP UPGRADE                      PRON: 472FCA0347 PRON AMD: 03 ACRN: AA                      AMS CD: 31206501024</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>\$ 355,032.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004				\$ 355,032.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												
0001AB	<p>REPAIR IN CONJUNCTION WITH 0001AA</p> <p>NOUN: GAS - SEP UPGRADE</p>				\$ 119,592.00									

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0086/0011 MOD/AMD 02

Name of Offeror or Contractor: DRS OPTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRON: 472FCA0347 PRON AMD: 03 ACRN: AA AMS CD: 31206501024  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2004  \$ 119,592.00				
0001AC	<u>REPAIR OF PREVIOUSLY UPGRADED GAS</u>  NOUN: GAS - SEP UPGRADE PRON: 472FCA0347 PRON AMD: 03 ACRN: AA AMS CD: 31206501024  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2004  \$ 143,872.00				\$ 143,872.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAB20-98-D-0086/0011 **MOD/AMD** 02

**Name of Offeror or Contractor:** DRS OPTRONICS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	472FCA0347 31206501024 A12P30242R47	AA	2 2GAAUA	\$	409,273.00	\$	-54,241.00	\$	355,032.00
0001AB	472FCA0347 31206501024 A12P30242R47	AA	2 2GAAUA	\$	137,863.00	\$	-18,271.00	\$	119,592.00
0001AC	472FCA0347 31206501024 A12P30242R47	AA	2 2GAAUA	\$	71,360.00	\$	72,512.00	\$	143,872.00
					NET CHANGE	\$	0.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21	22033000025R5R02P31206531E9 S20113	W56HZV	\$ 0.00
					NET CHANGE \$ 0.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	618,496.00	\$	0.00	\$	618,496.00