

2. Amendment/Modification No. 01	3. Effective Date 2004APR30	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-D 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-0086/0014
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003MAR17
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**

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  2004APR30

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-98-D-0086/0014

MOD/AMD 01

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

## SECTION A - SUPPLEMENTAL INFORMATION

NOUN: GUNNER'S AUXILIARY SIGHTS (GAS) PY 06 - AIM OVERHAUL PROGRAM

NSN: 1240-01-370-3674

P/N: 12911760

DODAAC: CMASDA RIC: CCE

1. THE PURPOSE OF THIS MODIFICATION 01 IS TO REALIGN THE QUANTITIES AND FUNDING FOR THIS REPAIR/UPGRADE EFFORT AS FOLLOWS:

0001AA	UPGRADE GAS UNITS 42 EACH	U/P: \$4,931.00	TTL: \$207,102.00
0001AB	REPAIR GAS UNITS IN CONJUNCTION WITH 0001AA	CEILING U/P: \$1,661.00	NOT TO EXCEED TTL: \$ 69,762.00
0001AC	REPAIR PREVIOUSLY "UPGRADED" GAS UNITS 73 EACH	CEILING U/P: \$3,568.00	NOT TO EXCEED TTL: \$420,736.00

2. THE RATES CONTAINED IN VOLUME III OF THE CONTRACTOR'S PROPOSAL FOR PROGRAM 5, AS WELL AS ALL REVISIONS TO THE CURRENT SCOPE OF WORK APPLY. EARLY DELIVERY IS AUTHORIZED AT NO ADDITIONAL COST TO THE GOVERNMENT.
3. THE TOTAL OBLIGATED AMOUNT FOR THIS DELIVERY ORDER REMAINS UNCHANGED.
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 002 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-98-D-0086/0014 **MOD/AMD** 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u>				
	DLVR SCH				
		PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	30-SEP-2005		
	\$ 420,736.00				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAB20-98-D-0086/0014 **MOD/AMD** 01

**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	473AIM1247 123207NC000 H13GA1232074747	AA	1 3GA123	\$	468,445.00	\$	-261,343.00	\$	207,102.00
0001AB	473AIM1247 123207NC000 H13GA1232074747	AA	1 3GA123	\$	157,795.00	\$	-88,033.00	\$	69,762.00
0001AC	473AIM1247 123207NC000 H13GA1232074747	AA	1 3GA123	\$	71,360.00	\$	349,376.00	\$	420,736.00
					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	32020000035R5R02P12320725FB	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:	\$	697,600.00	\$	0.00	\$	697,600.00