

2. Amendment/Modification No. 18	3. Effective Date 2003DEC01	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-B ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630 EMAIL: WOODSTOCKR@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA HUNTSVILLE BLDG 4505 SUITE 301 MARTIN ROAD REDSTONE ARSENAL ALABAMA 35898-0001	Code S0107A
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SCD A PAS NONE ADP PT HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRS TEST & ENERGY MANAGEMENT INC 110 WYNN DRIVE HUNTSVILLE, AL. 35805-0927 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-G-0004/0021
Code 24290 Facility Code		10B. Dated (See Item 13) 2000MAR31

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)
SEE SECTION G

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: far 43 103 (A)	
<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) CAROL C RIVARD RIVARDC@RIA.ARMY.MIL (309)782-3272		
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 2003DEC01

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-98-G-0004/0021

MOD/AMD 18

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to incorporate \$40,000.00 additional funding and extend the performance period from 30 DEC 2003 to 30 MAR 2004 for US Army M1 Tank DSESTS repair part as detailed below:

CLIN	CLIN VALUE	ASSOCIATED FEE
0003AB	\$321,277.00	\$27,308.55

2. THIS DELIVERY ORDER YEAR THREE(OPTION PERIOD TWO) IS EXTENDED FROM 30 DEC 2003 TO 30 MAR 2004 FOR CLINs 0001AD AT NO COST BEYOND FUNDING PREVIOUSLY AUTHORIZED. CLIN 0002AD IS EXTENDED FROM 30 DEC 2003 TO 30 MAR 2004 FOR AN ADDITIONAL \$100,000.00, BRINGING THE CLIN 0002AD TOTAL FROM \$792,975.00 TO \$892,975.00. COST AND FEE ARE ALLOCATED USING DELIVERY ORDER YEAR THREE (OPTION PERIOD TWO) ASSUMPTIONS. THE NEGOTIATED ELEMENTS OF THE EXTENSION FOR CLIN 0002AD ARE AS FOLLOWS:

EFFORT	TOTAL\$	ASSOCIATED FEE	CLIN
ADMIN	\$892,975.00	\$75,902.88	0002AD

3. THIS MODIFICATION PERMITS THE SHIPMENT OF ONE GPEOH HEAD ASSEMBLY REPAIRED UNDER CLIN 0001AD TO THE ADDRESS SPECIFIED BELOW:

XR W1D4 OD SCH WPNS DEPT USAO
BLDG 5015 BOOTHBY HILL ULLS G
ABERDEEN PROVING GRD MD 21005-5201

4. ALL PRICES CONTAINED HEREIN ARE NOT TO BE EXCEEDED.

5. Total contract value is increased by \$140,000.00 from \$5,734,207.77 to \$5,874,207.77.

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 020 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0021 MOD/AMD 18

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSESTS REPAIR YEAR 3 CONT PRON: M13OP015M1 PRON AMD: 01 ACRN: AR AMS CD: 060015LBZA</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-MAR-2004</p> <p>\$ 1,728,551.00</p>				\$ 1,728,551.00
0002AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSESTS ADMIN YEAR 3 CONTD PRON: M13OP014M1 PRON AMD: 02 ACRN: AS AMS CD: 060015LBZA</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-MAR-2004</p> <p>\$ 892,975.00</p>				\$ 892,975.00
0003AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A2 TANK DSESTS SEC ITEMS PRON: M13OP615M1 PRON AMD: 02 ACRN: AT AMS CD: 060015JEAAT</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u></p>				\$ 321,277.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-98-G-0004/0021 **MOD/AMD** 18

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	0 30-MAR-2004 \$ 321,277.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAB20-98-G-0004/0021 **MOD/AMD** 18

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT 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>
0002AD	M13OP014M1 060015LBZA	AS	1	\$	792,975.00	\$	100,000.00	\$	892,975.00
0003AB	M13OP615M1 060015JEAAT	AT	1	\$	281,277.00	\$	40,000.00	\$	321,277.00
					NET CHANGE	\$	140,000.00		

<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	AS	97	X4930AC9G 6D	2571 S1111630P014	W52H09 \$ 100,000.00
Army	AT	97	X4930AC9G 6D	2571 S1111630P615	W52H09 \$ 40,000.00
					NET CHANGE \$ 140,000.00

	<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:	\$ 5,734,207.77	\$ 140,000.00	\$ 5,874,207.77