

2. Amendment/Modification No. 49	3. Effective Date 2003SEP30	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 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-0004/0030
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000SEP25

Code 24290 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)
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:	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 2003SEP30

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-G-0004/0030

MOD/AMD 49

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

SECTION A - SUPPLEMENTAL INFORMATION

DIRECT SUPPORT ELECTRICAL SYSTEM TEST SETS (DSESTS)
SYSTEMS TECHNICAL SUPPORT (STS) FOR EMBEDDED DIAGNOSTICS

1. THE PURPOSE OF THIS MODIFICATION 49 IS TO PROVIDE ADDITIONAL FUNDING TO PLUS UP THE FOLLOWING CLINS FOR CONTINUATION OF EFFORT AS FOLLOWS:

A. 0006AQ = BRADLEY DSESTS

- COMPLETION OF DSPTS 31.0
- CONTINUATION OF FIELD SERVICE

B. 0006AX = TPS

- BRADLEY CDECA TPS DEVELOPMENT

C. 0013AH = ABRAMS EMBEDDED DIAGNOSTICS (CONTINUATION OF CLIN 0013AG)

- DEVELOPMENT OF ED UPDATE 2.2
- ED ITEM UPDATE
- CONTINUATION OF FIELD SERVICE

D. 0001AK = ABRAMS DSESTS (CONTINUATION OF CLIN 0001AF)

- COMPLETION OF DSPTS 31.0
- DEVELOPMENT OF DSPTS 31.1
- CONTINUATION OF CBT UPDATE
- DEVELOPMENT OF DSPTS 31.5
- CONTINUATION OF FIELD SERVICE

2. AS A RESULT OF THE ABOVE, FUNDING IS ADJUSTED AS FOLLOWS:

CLIN	INCREASE FUNDING	FROM	TO
0006AQ	+ \$ 160,000.00	\$ 1,756,000	\$1,866,000.00
0006AX	+ \$ 50,000.00	-0-	\$ 50,000.00
0013AH	+ \$ 275,000.00	-0-	\$ 275,000.00
0001AK	+ \$ 500,000.00	-0-	\$ 500,000.00

3. THE INCREASES IN FUNDING ARE AWARDED IN ACCORDANCE WITH THE COST STRUCTURE, OPTION YEAR TWO, OF THIS DELIVERY ORDER 0030.

4. AS A RESULT, THE FUNDING VALUE FOR DELIVERY ORDER 0003 IS HEREBY INCREASED TO A NEW FUNDING VALUE OF \$49,965,006.56.

5. PERFORMANCE COMPLETION DATES HAVE BEEN REVISED AND ARE PROVIDED IN SCHEDULE B.

6. PROMPTLY NOTIFY THE CONTRACTING OFFICER UPON REACHING 75% OF THE FUNDING LEVEL FOR EACH CLIN. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0030 MOD/AMD 49

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT 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-OCT-2004		
	\$	275,000.00			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-G-0004/0030 **MOD/AMD** 49

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>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AK	473TSU0147 31206500022 A13P30222R47	BS	1 3GAAU1	\$ 0.00	\$ 500,000.00	\$ 500,000.00
0006AQ	722088DS72 31102897002 A12P300272A3	BF	1 2ZGBA3	\$ 1,756,000.00	\$ 110,000.00	\$ 1,866,000.00
0006AX	722088DS72 31102897002 A12P300272A3	BF	1 2ZGBA3	\$ 0.00	\$ 50,000.00	\$ 50,000.00
0013AH	472EOM0447 31206406020 A12P30202R47	AX	1 2GAAPM	\$ 0.00	\$ 275,000.00	\$ 275,000.00
				NET CHANGE	\$ 935,000.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING</u> <u>CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AX	21 22033000025R5R02P31206431E9 S20113	W56HZV	\$ 275,000.00
Army	BF	21 22033000025R5R03P31102831E9 S20113	W56HZV	\$ 160,000.00
Army	BS	21 32033000035R5R02P31206531E9 S20113	W56HZV	\$ 500,000.00
NET CHANGE				\$ 935,000.00

	<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:	\$ 49,030,006.56	\$ 935,000.00	\$ 49,965,006.56