

2. Amendment/Modification No. P00003	3. Effective Date 2000JAN10	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 HOLLY MILLER (309) 782-5054 ROCK ISLAND IL 61299-7630  EMAIL: MILLERH@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC BALTIMORE-NORFOLK FEDERAL BLDG RM 339 200 GRANBY ST NORFOLK VA 23510-1811	Code	S5111A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  POLY-SCIENTIFIC DIV LITTON SYSTEMS INC 1213 MAIN N BLACKSBURG VA 24060-3127  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. DAAE20-99-C-0055
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999JUN11
Code 99932	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: AC NET INCREASE: \$120,405.00

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

KIND MOD CODE: 6

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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

**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) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466		
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-C-0055 <b>MOD/AMD</b> P00003	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** POLY-SCIENTIFIC DIV

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise the evaluated option provision of this contract. The terms of this provision are spelled out on page 23 of the basic contract, FAR Clause 52.217-6, entitled "Evaluated Option for Increased Quantity".
2. Pursuant to this action, the total quantity of the contract is increased by 69 each, from 138 each to 207 each. The delivery schedule for this additional quantity is set forth in Section B of this modification.
3. The total dollar value of the contract is increased by \$120,405.00 from \$240,810.00 to \$361,215.00.
4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0055 MOD/AMD P00003

Name of Offeror or Contractor: POLY-SCIENTIFIC DIV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5977-01-225-6208                      NOUN: SLIP RING ASSEMBLY                      FSCM: 19207                      PART NR: 12323403                      SECURITY CLASS: Unclassified                      PRON: M101A460M1 PRON AMD: 01 ACRN: AC                      AMS CD: 070011MMTUR</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H099347H925</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>10</td> <td colspan="3">09-JUN-2000</td> <td></td> </tr> <tr> <td>002</td> <td>10</td> <td colspan="3">16-JUN-2000</td> <td></td> </tr> <tr> <td>003</td> <td>10</td> <td colspan="3">23-JUN-2000</td> <td></td> </tr> <tr> <td>004</td> <td>10</td> <td colspan="3">30-JUN-2000</td> <td></td> </tr> <tr> <td>005</td> <td>10</td> <td colspan="3">07-JUL-2000</td> <td></td> </tr> <tr> <td>006</td> <td>10</td> <td colspan="3">14-JUL-2000</td> <td></td> </tr> <tr> <td>007</td> <td>9</td> <td colspan="3">21-JUL-2000</td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W45G19) TRANS OFF                      RED RIVER ARMY DEPOT                      TEXARKANA TX 75507-5000</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099347H925	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	10	09-JUN-2000				002	10	16-JUN-2000				003	10	23-JUN-2000				004	10	30-JUN-2000				005	10	07-JUL-2000				006	10	14-JUL-2000				007	9	21-JUL-2000				69	AY	\$ 1,745.00000	\$ 120,405.00
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-C-0055

**MOD/AMD** P00003

**Name of Offeror or Contractor:** POLY-SCIENTIFIC DIV

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	M101A460M1 070011MMTUR	AC	2	0.00 \$	120,405.00 \$	120,405.00
				NET CHANGE \$	120,405.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	AC	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 120,405.00
				NET CHANGE \$ 120,405.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 240,810.00	\$ 120,405.00	\$ 361,215.00