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	PIIN/SIIN DAAE07-00-C-M010	MOD/AMD P00080	

Name of Offeror or Contractor: DRS TRAINING & CONTROL SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION P00080

PREVIOUS CONTRACT AMOUNT:	\$54,168,545
AMOUNT OF THIS MODIFICATION:	(\$ 1,400,000)
NEW CONTRACT AMOUNT:	\$52,768,545

Modification P00080 is issued to incorporate the following change into the contract:

1. Due to an estimated under-run in the cost of SLEP kit installation, CLIN 4003AA is decreased by \$1,400,000, from \$3,734,325 to \$2,334,325.
 - a. The estimated cost is reduced by \$1,393,280, from \$3,472,921 to \$2,079,641.
 - b. The fixed fee remains unchanged.
 - c. Cost of Money is reduced by \$6,720, from \$16,633 to \$9,913.
2. As a result of this modification, the total amount of the contract is decreased by \$1,400,000. All terms and conditions of the contract, other than those described above, remain unchanged.

*** END OF NARRATIVE A 083 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-C-M010 MOD/AMD P00080

Name of Offeror or Contractor: DRS TRAINING & CONTROL SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>OPTION 1 FOR INSTALLATION OF FY03 KITS</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: FY04 SLEP INSTALLATION PRON: T142T3014K PRON AMD: 03 ACRN: AU CUSTOMER ORDER NO: M9545004MP42002</p> <p>Option for installation of kits for FY04: Contractor installation at field units combined with depot coordination (see C.21). See schedule in Section F.</p> <p>CLIN 4003AA reflects the revised installation schedule and plan incorporated by Modification P00049.</p> <p>CLIN 4003AA includes the requirement for the Contractor to install GFE Air Tanks and Personnel Heaters at field unit locations per Modification P00051 (see paragraphs C.21.8 and C.21.9).</p> <p>CLIN 4003AA was adjusted by Modification P00062 to delete the installation of LAV-ADs.</p> <p>The option for the FY04 SLEP kit installation effort is exercised under CLIN 4003AA by Modification P00063 (see Section H.1).</p> <p>Due to a projected under-run in the cost of SLEP kit installations, CLIN 4003AA is reduced by \$1,400,000 by Modification P00080. The Cost line is decreased by \$1,393,280 and the Cost of Money line is decreased by \$6,720. The fixed fee remains unchanged.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>COST \$2,079,641 FEE \$ 244,771 COM \$ 9,913 TOTAL COST \$2,334,325</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				<p>\$ 2,334,325.00</p>

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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-M010

MOD/AMD P00080

Name of Offeror or Contractor: DRS TRAINING & CONTROL SYSTEMS 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>
4003AA	T142T3014K M9545004MP42002	AU	2	\$ 3,734,325.00	\$ -1,400,000.00	\$ 2,334,325.00
				NET CHANGE	\$ -1,400,000.00	

<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>
Marine Corps	AU	17 46110920383106785400674432D20380500004MP42002		\$ -1,400,000.00
				NET CHANGE \$ -1,400,000.00

	<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:	\$ 54,168,545.00	\$ -1,400,000.00	\$ 52,768,545.00