

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. P00029	3. EFFECTIVE DATE 24-Jun-2009	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY US ARMY RDECOM CONTR CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD, BLDG 117 FORT MONROE VA 23651		CODE	S5111A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ITT INDUSTRIES INC DBA ITT NIGHT VISION 7635 PLANTATION ROAD ROANOKE VA 24019-3222			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W91CRB-05-D-0012	
			X	10B. DATED (SEE ITEM 13) 31-Mar-2005	
CODE 13567	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OPTION FOR INCREASED QUANTITY - SEPARATELY PRICED LINE ITEM					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: kw issler092188  MODIFICATION ISSUED TO EXERCISE OPTIONS 3100 AND 3160 FOR ENV G SYSTEMS.  SEE SUMMARY OF CHANGES.					
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) KATHLEEN L. WISSLER / CONTRACTING OFFICER TEL: 410-278-0891 EMAIL: Kathleen.Wissler@us.army.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Kathleen L. Wissler</i> (Signature of Contracting Officer)		16C. DATE SIGNED 26-Jun-2009

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$49,070,850.00 from \$275,463,818.00 to \$324,534,668.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 3100

The option status has changed from Option to Option Exercised.

CLIN 3160

The option status has changed from Option to Option Exercised.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. P00031	3. EFFECTIVE DATE 30-Nov-2009	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY US ARMY RDECOM CONTR CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD, BLDG 117 FORT MONROE VA 23651		CODE	S5111A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ITT CORPORATION 7635 PLANTATION RD ROANOKE VA 24019-3222			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W91CRB-05-D-0012		
			X 10B. DATED (SEE ITEM 13) 31-Mar-2005		
CODE 13567	FACILITY CODE 13567				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
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<p>Offer 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:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (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.</p>					
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X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF BOTH PARTIES					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: dmorrow 10355 Modification Amount: \$0  The purpose of this modification is to incorporate negotiated CLS Labor Rates in accordance with ITT proposal 09-ML-026 dated 2 October 2009 for non-warranty work funded under the CLS CLINs of this contract.					
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) DEBRA MORROW/ CONTRACT SPECIALIST TEL: 410-278-2509 EMAIL: debra.morrow@us.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Debra M. Morrow</u>		16C. DATE SIGNED 30-Nov-2009
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J	PAGE OF PAGES 1 / 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 30-Nov-2009	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY US ARMY RUECOM CONTR. CTR., W91CRB 4119 SUSOLEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA SOUTHERN VIRGINIA 100 BERNARD ROAD, BLDG 117 FORT MONROE VA 23861		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ITI CORPORATION 7658 PLANTATION RD. ROANOKE VA 24019-3222				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W91CRB-05-D-0012	
				X 10B. DATED (SEE ITEM 13) 31-Mar-2005	
CCODE 12567	FACILITY CODE 13567				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
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D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Modification Control Number: dmorrow10355 Modification Amount: \$0  The purpose of this modification is to incorporate negotiated CLS Labor Rates in accordance with ITT proposal 09-MI-026 dated 2 October 2009 for non-warranty work funded under the CLS CLINs of this contract.					
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) <b>(b) (6)</b>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR			16B. UNITED STATES OF AMERICA		
15C. DATE SIGNED 30 NOV 2009			16C. DATE SIGNED		
(Signature of person authorized to sign)			BY _____ (Signature of Contracting Officer)		

EXCEPTION TO SF 30  
APPROVED BY GIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SUMMARY OF CHANGES

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00030 VERBIAGE

a. This modification is issued to add two labor categories to the labor rates used to bill CLS labor on the contract: CLS Warranty and CLS NVG. CLS Warranty will receive the ENVG, notify DCMA, perform inspection of the goggle, provide the repair estimate per the CLS plan and in some cases conduct minor repairs. CLS NVG will perform most touch labor associated with goggle repairs until work is complete or current funding is exhausted in accordance with vendor proposal 09-ML-026 dated 2 October 2009.

b. The proposed rates are incorporated for non-warranty work funded under the CLS CLINs of the contract as follows:

	CY 2009	CY 2010
CLS Warranty	(b) (4)	(b) (4)
CLS NVG	(b) (4)	(b) (4)

c. All other terms and conditions remain unchanged.

## SECTION A - SOLICITATION/CONTRACT FORM

The contractor organization has changed from

ITT NIGHT VISION  
7635 PLANTATION ROAD  
ROANOKE VA 24019-3222  
to  
ITT CORPORATION  
7635 PLANTATION RD  
ROANOKE VA 24019-3222

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 1800AA

The CLIN extended description has changed from The total estimated for all labor hours proposed of (b) (4) proposed is shown in the below format to allow for multiple invoice disbursement. to The total estimated for all labor hours proposed of (b) (4) proposed is shown in the below format to allow for multiple invoice disbursement..

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	4
2. AMENDMENT/MODIFICATION NO. P00032	3. EFFECTIVE DATE 16-Dec-2009	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY US ARMY RDECOM CONTR CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD, BLDG 117 FORT MONROE VA 23651		CODE	S5111A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ITT CORPORATION 7635 PLANTATION RD ROANOKE VA 24019-3222			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W91CRB-05-D-0012		
			X 10B. DATED (SEE ITEM 13) 31-Mar-2005		
CODE 13567	FACILITY CODE 13567				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
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X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: dmorrow 10570 Modification Amount: \$0  The purpose of this modification is to change WAWF instructions to require inclusion of UID information in Receiving Report in Wide Area Workflow.					
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) DEBRA MORROW/ CONTRACT SPECIALIST TEL: 410-278-2509 EMAIL: debra.morrow@us.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Debra M. Morrow</u> (Signature of Contracting Officer)		16C. DATE SIGNED 16-Dec-2009
(Signature of person authorized to sign)					

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

Contractor shall submit payment request using the following method(s) as mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

Wide Area Workflow (WAWF) (see instructions below)

Web Invoicing System (WInS)(<https://ecweb.dfas.mil>)

American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats (<http://www.X12.org> and <http://www.dfas.mil/ecedi>)

Other (please specify) \_\_\_\_\_

DFAS POC and Phone: DFAS Columbus, (b) (6), email (b) (6), (b) (6)

WAWF is the preferred method to electronically process vendor request for payment. This application allows DOD vendors to submit and track Invoices and Receipt/Acceptance documents electronically. Contractors electing to use WAWF shall (i) register to use WAWF at <https://wawf.eb.mil> and (ii) ensure an electronic business point of contact (POC) is designated in the Central Contractor Registration site at <http://www.ccr.gov> within ten (10) calendar days after award of this contract/order.

## WAWF Instructions

Questions concerning payments should be directed to the Defense Finance and Accounting Service (DFAS) [DFAS Columbus Center, Code: HQ0338, South Entitlement Operations, PO Box 182264, Columbus, OH 43218-2264] at [614-693-6497] or faxed to [614-693-2433]. Please have your purchase order/contract number ready when calling about payments.

You can easily access payment and receipt information using the DFAS web site at <http://www.dfas.mil/money/vendor>. Your purchase order/contract number or invoice number will be required to inquire about the status of your payment.

The following codes and information will be required to assure successful flow of WAWF documents.

TYPE OF DOCUMENT [Check the appropriate block]

Commercial Item Financing

Construction Invoice (Contractor Only)

Invoice (Contractor Only)

Invoice and Receiving Report (COMBO)

Invoice as 2-in-1 (Services Only)

Performance Based Payment (Government Only)

Progress Payment (Government Only)

Cost Voucher (Government Only)

Receiving Report (Government Only)

Receiving Report With Unique Identification (UID) Data (Government Only)

UID is a new globally unique "part identifier" containing data elements used to track DoD parts through their life cycle.

Summary Cost Voucher (Government Only)

CAGE CODE: 13567

ISSUE BY DODAAC: W91CRB

ADMIN BY DODAAC: S5111A

INSPECT BY DODAAC: To be cited on each delivery order

ACCEPT BY DODAAC: To be cited on each delivery order

SHIP TO DODAAC: To be cited on each delivery order

LOCAL PROCESSING OFFICE DODDAC: [Enter LPO DODAAC here if applicable]

PAYMENT OFFICE FISCAL STATION CODE: To be cited on each delivery order

EMAIL POINTS OF CONTACT LISTING: To be cited on each delivery order

INSPECTOR: To be cited on each delivery order

ACCEPTOR: To be cited on each delivery order

RECEIVING OFFICE POC: (b) (6) PM Soldier Equipment, ATTN: SFAE-SDR-SEQ  
10170 Beach Road Fort Belvoir, VA 22060  
Phone: (b) (6)  
E-Mail: (b) (6)

CONTRACT ADMINISTRATOR: (b) (6)

CONTRACTING OFFICER: tyrone.m.knight@us.army.mil

ADDITIONAL CONTACT: (b) (6)

For more information contact [Mr. Tyrone M. Knight, e-mail: [tyrone.m.knight@us.army.mil](mailto:tyrone.m.knight@us.army.mil), phone: 410-278-0861, fax 410-306-3745

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	4
2. AMENDMENT/MODIFICATION NO. P00033	3. EFFECTIVE DATE 12-Mar-2010	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY US ARMY RDECOM CONTR CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD, BLDG 117 FORT MONROE VA 23651		CODE S5111A	SCD: B
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ITT CORPORATION 7635 PLANTATION RD ROANOKE VA 24019-3222			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W91CRB-05-D-0012		
			X 10B. DATED (SEE ITEM 13) 31-Mar-2005		
CODE 13567	FACILITY CODE 13567				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Changes Clause					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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.) Modification Control Number: tknight101126 The purpose of this modification is to address the Government's requirement that 16mm Image Intensifier tube Halo performance meet the specification of less than or equal to 0.9mm as measured by NVESD standard.					
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) TYRONE M. KNIGHT / CONTRACT SPECIALIST TEL: 410-278-2465 EMAIL: tyone.m.knight@us.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Tyrone M Knight</u> (Signature of Contracting Officer)		16C. DATE SIGNED 12-Mar-2010
(Signature of person authorized to sign)					

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION A - SOLICITATION/CONTRACT FORM

The Criticality code B has been added.

## SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:

HALO MODIFICATIONHALO MODIFICATION

1. Purpose: ITT and the Army concur the maximum halo requirements under the ENVG contract W91CRB-05-D-0012 are clearly articulated in the contract specifications. The issue is stipulation of the manner in which halo is measured and the Government's stated need to require correlation with NVESD's visual halo measurement standard. Prior to this modification, there was no requirement to correlate visual and automated halo measurements and a variance of (b) (4) had existed since approximately 2003. The purpose of this modification is to modify the test standard against which halo is measured and require periodic correlation to NVESD's visual measurement as the standard in a manner that is fair and reasonable to both parties.
2. Scope:
  - a. Effective 01 Mar 2010, ITT shall modify its automated halo measurement process to correlate to NVESD's visual measurement.
  - b. To account for work-in-process as of 01 Mar 2010, the Government will accept up to 475 tubes measuring greater than (b) (4) to less than or equal to (b) (4) halo, based on the NVESD standard.
  - c. The maximum halo specification under the contract for ENVG systems and spare image tubes shall remain at (b) (4)
  - d. The Government agrees to accept under waiver several specification relaxations proposed by ITT and as follows:
    - i. Immersion: The immersion requirement will be modified from (b) (4)
    - ii. Eyepiece Field Curvature:
      1. I2 (3.3.7.4): The system level requirement shall be deleted. The component requirement shall remain.
      2. Thermal (3.3.7.5): This requirement shall be replaced by a system-level off-axis MRT requirement based on ITT and NVESD analysis.
    - iii. Image Alignment (3.3.7.2): Modify Table IV to read as follows:

Table IV Image Alignment Specifications

Object Range	Paraxial FOV to 5 degrees FOV (mrad)	5 to $\geq 14$ degrees Thermal Display FOV (mrad)	$\geq 14$ degrees Thermal Display FOV (mrad)
Infinity	(b) (4)	(b) (4)	(b) (4)
5	(b) (4)	(b) (4)	(b) (4)
3	(b) (4)	(b) (4)	(b) (4)

- e. The Government agrees to change the Operational Readiness requirement to the following wording:

“3.3.5.6.11 Operational Readiness. Over the operating temperature range between the high temperature (3.5.1.1) and  $-20^{\circ}\text{C}$ , the ENVG shall provide a recognizable image within 15 seconds (threshold) 1 second (objective) after ENVG power is applied. The image is recognizable if an observer, 15 seconds (threshold) 1 second (objective) after the ENVG has been turned on, is able to resolve the middle spatial frequency 4 bar target called out in Table II, set at twice the specified temperature.

Over the operating temperature range between  $-20^{\circ}\text{C}$  and the low temperature limit (3.5.1.2), the ENVG shall provide a recognizable image within 20 seconds (threshold) 1 second (objective) after ENVG power is applied. The image is recognizable if an observer, 20 seconds (threshold) 1 second (objective) after the ENVG has been turned on, is able to resolve a 0.30 cy/mrad 4 bar target set at 3.0 degree C delta T.”

- f. The Government requires additional review by NVESD to support acceptance of Display Shades of Gray.
- g. At the time the price below is definitized, the parties shall incorporate final specification waivers for items 2.d.-2.f above.
3. Pricing
- a. ITT has submitted a definitive FFP proposal to implement this change on a per tube basis in the amount of (b) (4) per tube/system.
- b. The Government accepts that ITT will share up to (b) (4) of the definitized price of this change as consideration for the specification waivers in paragraphs 2.d.-2.f. above. This will be the net definitized price to the Government for this change.
- c. Prior to definitization of the price above, ITT shall continue deliveries under the contract at the prices set forth in the Schedule. Upon definitization, a CLIN will be added to the contract to allow invoicing for the tubes delivered as a result of this change prior to definitization. The value of that line item will be the total number of tubes delivered multiplied by the net definitized unit price of the change for each tube. Payment shall be as follows:
- Tubes delivered in accordance with 2.b. above will be paid at the current contract prices without any adjustment for this change.
  - Tubes delivered that were built on or after the ITT process change date of 01 Mar 10 will be paid at the current contract price plus the net definitized amount approved for this change.

- d. The Army will attempt to expedite the cost and price analysis of ITT's proposal and make all best efforts to definitize this contract action, inclusive of price and specification waivers, within 60 days of the effective date of this document.
  - e. Funds are available for any resulting contract price increase therefore upon definitization the Government shall not offset any resulting increase in contract cost by reducing the quantity of systems it is obligated to purchase.
4. Other relevant items
- a. Warranty/CLS – tubes submitted for warranty or CLS repair will be returned in accordance with the halo measurement of the original tube at the time it was delivered.
  - b. ITT shall provide the Government with documentation on tubes delivered in accordance with 2.b. including serial numbers, build date, and halo measurement sorted from (b) (4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. P00034	3. EFFECTIVE DATE 19-Mar-2010	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY US ARMY RDECOM CONTR CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD, BLDG 117 FORT MONROE VA 23651		CODE S5111A	SCD: B
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ITT CORPORATION 7635 PLANTATION RD ROANOKE VA 24019-3222			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W91CRB-05-D-0012		
			X 10B. DATED (SEE ITEM 13) 31-Mar-2005		
CODE 13567	FACILITY CODE 13567				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
<p>Offer 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:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: dmorrow 101326 Modification Amount \$0  The purpose of this modification is to change Shipping Instructions for ENVG and Image Intensifier (I2) tubes in Section F.					
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) DEBRA MORROW/ CONTRACT SPECIALIST TEL: 410-278-2509 EMAIL: debra.morrow@us.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Debra M. Morrow</u>		16C. DATE SIGNED 22-Mar-2010
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION F - DELIVERIES OR PERFORMANCE

The following have been added by full text:

SPECIAL SHIPPING INSTRUCTIONS

F.1 SPECIAL SHIPMENT INSTRUCTIONS FOR NIGHT VISION SYSTEMS

All Night Vision Systems will be Category IV Items for shipment purposes in accordance with Defense Transportation Regulation (DTR) DOD Regulation 4500.9-R (Nov 2004) – Part II Cargo Movement, Chapter 205- Movement of Sensitive Conventional Arms, Ammunition and Explosives, Classified (Secret and Confidential) and Controlled Cryptographic Items Sensitive Items.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	6
2. AMENDMENT/MODIFICATION NO. P00035	3. EFFECTIVE DATE 07-Jun-2010	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY US ARMY RDECOM CONTR CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS - S2404A 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	SCD: B
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ITT CORPORATION 7635 PLANTATION RD ROANOKE VA 24019-3222			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W91CRB-05-D-0012		
			X 10B. DATED (SEE ITEM 13) 31-Mar-2005		
CODE 13567	FACILITY CODE 13567				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
<p>Offer 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:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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.) Modification Control Number: tknight102489 ITT and the Government have completed negotiations regarding the items of ENVG delivery schedule delays, ITT's Request for Equitable Adjustment (REA), halo test and EBI test. The purpose of this modification is to present the final negotiated position for each of these items and effect payment for balance owed. The delivery schedule revisions and actual funding will be made at the delivery order level.					
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)		
			TYRONE M. KNIGHT / CONTRACT SPECIALIST		
			TEL: 410-278-2465 EMAIL: tyone.m.knight@us.army.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY <u>Tyrone M Knight</u> (Signature of Contracting Officer)		07-Jul-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$3,273,065.00 from \$324,534,668.00 to \$327,807,733.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 6000 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6000		3,273,065	Dollars, U.S.	\$1.00	\$3,273,065.00
	REA FFP Request for Equitable Adjustment See REA Agreements Section in this modification for details FOB: Destination				
				NET AMT	\$3,273,065.00
	ACRN AA CIN: 00000000000000000000000000000000				\$0.00

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:

REA AGREEMENTS

Completion of ENVG Schedule, REA, Halo and EBI Negotiations

1. Purpose: ITT and the Government have completed negotiations regarding the items of ENVG delivery schedule delays, ITT’s Request for Equitable Adjustment (REA), halo test and EBI test. The purpose of this modification is to present the final negotiated position for each of these items.
2. Negotiated items :
  - a. Delivery schedule **delays**
    - i. **ITT and the** Government have agreed to a total amount of **\$11,000,000** consideration owed to the Government for all schedule delays which

occurred from original contract award to the effective date of this modification.

- ii. The new contractual delivery schedule shown in Table 1 shall be implemented in a new delivery order that shall be issued upon execution of this modification.
- iii. The Government reserves the right to obtain consideration for any future schedule delays incurred against the schedule defined in Table 1.

**Table 1. New System Delivery Schedule**

	FY2010			2010								
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
System Delivery				0	0	77	207	0		295	200	200
Cumulative				1681	1681	1758	1965	1965	1965	2260	2460	2660

  

	FY2011			2011								
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
System Delivery	200	250	300	300	300	300	300	300	300	300	300	300
Cumulative	2860	3110	3410	3710	4010	4310	4610	4910	5210	5510	5810	6110

  

	FY2012			2012								
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
System Delivery	300	300	300	300	300	300	300	300	300	300	56	
Cumulative	6410	6710	7010	7310	7610	7910	8210	8510	8810	9110	9166	

  

<b>Total</b>											
<b>+53 Test Systems</b>											
<b>9219</b>											

b. REA

- i. The Government has reviewed ITT’s Request for Equitable Adjustment (REA) and is in agreement that some government-directed changes were made to the Enhanced Night Vision Goggle (ENVG) by ITT that the Government benefited from and for which ITT, prior to this modification, did not receive compensation.
- ii. ITT and the Government have agreed to a total amount of (b) (4) as an equitable adjustment to contract W91CRB-05-D-0012 in final settlement to ITT’s REA. This amount will be funded partially by consideration owed to the Government as indicated in Table 2, and the balance will be paid with new funds as indicated in the Summary below.

c. Halo

- i. The terms of halo test were previously negotiated and defined by W91CRB-05-D-0012, P00033.
- ii. ITT and the Government have agreed to a total amount of (b) (4). This amount will be funded entirely by consideration owed to the Government as indicated in Table 2.

d. EBI

- i. ITT and the Government concur the EBI requirements under the ENVG contract W91CRB-05-D-0012 are clearly articulated in the contract specifications and verified via the approved QVP. The Government has a requirement to change the manner in which EBI and related characteristics (Gain, etc.) are measured and require correlation with NVESD's measurement standard. The purpose of this modification is to modify the test standard against which EBI and related characteristics (Gain, etc.) are measured and require periodic correlation to NVESD's standard in a manner that is fair and reasonable to both parties.
- ii. ITT will modify its calculation for EBI to remove the (b) (4) multiplication factor from the contract test procedure.
- iii. The Government and ITT will continue working in good faith to arrive at mutually acceptable changes to the standards and measurement processes related to EBI.
- iv. ITT requires a transition period to remove the (b) (4) multiplication factor from the contract test procedure and complete delivery of product in production flow. During this transition period, product will meet EBI performance requirements per its original manufacturing process. This transition period will end 01 OCT 2010. The Government will not accept product that fails to conform to the new standard after that date.
- v. ITT and the Government will make best efforts to define and meet gain compliance at or before 01 Oct 2010. The Government will ensure personnel and resources availability to meet that date. The EBI requirement detailed in paragraph iv above is a function of gain. Gain compliance will not change the overall EBI requirement.
- vi. ITT will not request price adjustments for any other EBI/Gain related changes that may be agreed to prior to 01 Oct 2010 so long as those changes are implemented via mutual agreement.
- vii. In consideration for removal of the (b) (4) factor and any other EBI/Gain related changes that may be agreed to prior to 01 Oct 2010, ITT will receive an amount of (b) (4) which equates to (b) (4) per tube or ENVG system remaining to be delivered on the contract. This amount will be funded entirely by consideration owed to the Government as indicated in Table 2.

3. Summary:

- a. Table 2 below summarizes the amounts owed to each party and the net amount owed to ITT.

**Table 2. Cost Summary**

	Negotiated Amount	Owed To
Schedule Consideration	\$ (11,000,000)	US Army
Halo	\$ 8,734,873	ITT
EBI	\$ 326,430	ITT
REA	\$ 5,211,762	ITT
<b>Total</b>	<b>\$ 3,273,065</b>	<b>ITT</b>

- b. CLIN 6000 has been created to address the lump sum payment of \$3,273,065 in final settlement to ITT's REA and the negotiated items detailed in this modification. For the purposes of payment, this CLIN will be funded on a new delivery order that shall be issued on or before 8 Jul 2010.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 6000:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

CLIN 6000:

Funding on CLIN 6000 is initiated as follows:

ACRN: AA

CIN: 00000000000000000000000000000000

Acctng Data: To be cited on each Delivery Order

Increase: \$0.00

Total: \$0.00

(End of Summary of Changes)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE A	PAGE OF PAGES 1   15
2. AMENDMENT/MODIFICATION NO. P00036	3. EFFECTIVE DATE 19-Jan-2011	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY US ARMY RDECOM CONTR CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS - S2404A 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A  SCD: B
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ITT CORPORATION 7635 PLANTATION RD ROANOKE VA 24019-3222			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. W91CRB-05-D-0012	
			X 10B. DATED (SEE ITEM 13) 31-Mar-2005	
CODE 13567	FACILITY CODE 13567			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority) Changes Clause				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: ghubbard111080 A. The purpose of this modification is to include the period of performance in the delivery schedule. B. The point of contact for this action is George Hubbard; george.b.hubbard@us.army.mil, Ph. 410-278-2053				
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) TYRONE M. KNIGHT / CONTRACT SPECIALIST TEL: 410-278-2465 EMAIL: tyone.m.knight@us.army.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Tyrone M Knight</u> (Signature of Contracting Officer)		16C. DATE SIGNED 21-Jan-2011
(Signature of person authorized to sign)				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 1100 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1101 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Origin	

The following Delivery Schedule for CLIN 1102 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1103 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1104 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1105 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1106 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1107 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1108 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1109 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1110 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1111 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1112 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1113 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1114 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1115 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1116 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1117 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1153 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1160 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 31-MAR-2005 TO 31-MAR-2010      N/A      N/A  
 FOB: Origin

The following Delivery Schedule for CLIN 1400 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1601 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1602 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1603 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1604 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1605 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 1800AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 31-MAR-2005 TO 31-MAR-2010      N/A      N/A  
FOB: Destination

The following Delivery Schedule for SUBCLIN 1800AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1900 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2100 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Origin	

The following Delivery Schedule for CLIN 2101 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2103 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Origin	

The following Delivery Schedule for CLIN 2161 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2162 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2163 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2164 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2165 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2166 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2167 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2168 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2169 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2170 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2171 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2172 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2173 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2174 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2175 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2400 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2601 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2602 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2603 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2604 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2605 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 2800AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 2800AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 3100 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Origin	

The following Delivery Schedule for CLIN 3160 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Origin	

The following Delivery Schedule for CLIN 3161 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 3400 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 3601 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 3602 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 3603 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 3604 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 3605 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 3800AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 3800AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 4100 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Origin	

The following Delivery Schedule for CLIN 4103 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 31-MAR-2005 TO 31-MAR-2010      N/A      N/A  
FOB: Origin

The following Delivery Schedule for CLIN 4104 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 4400 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 4601 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 4602 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 4603 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 4604 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 4605 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 31-MAR-2005 TO 31-MAR-2010 N/A N/A  
FOB: Destination

The following Delivery Schedule for SUBCLIN 4800AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 4800AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 5103 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Origin	

The following Delivery Schedule for CLIN 5104 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 5400 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 5601 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 5602 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 5603 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 5604 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 5605 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 5800AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 5800AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 6000 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAR-2005 TO 31-MAR-2010	N/A	N/A FOB: Destination	

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	2
2. AMENDMENT/MODIFICATION NO. P00037		3. EFFECTIVE DATE 11-Mar-2011	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY ACC - APG(SCRT) - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013		CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS - S2404A 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A  SCD: B	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ITT CORPORATION 7635 PLANTATION RD ROANOKE VA 24019-3222				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. W91CRB-05-D-0012		
				X 10B. DATED (SEE ITEM 13) 31-Mar-2005		
CODE 13567		FACILITY CODE 13567				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) Changes Clause						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: ghubbard111611 A. The purpose of this modification is to state that CCD 0012-018R3 (ENVG), CCD 0012-019R3 (ENVG), and CCD 0012-020R2 (ENVG) have been reviewed and approved by the Government. These class I ECPs shall be incorporated into the subject contract at no cost or schedule impact to the Government. The modification also states that CCD 0012-018R2 (ENVG), CCD 0012-019R2 (ENVG), CCD 0012-020 (ENVG), CCD 0012-020R1 (ENVG), and CCD 0012-021 (ENVG) have been voided upon receipt of a later revision. B. The point of contact for this action is George Hubbard; george.b.hubbard@us.army.mil, Ph. 410-278-2053.						
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) TYRONE M. KNIGHT / CONTRACTING OFFICER TEL: 410-278-2465 EMAIL: tyrone.m.knight@us.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Tyrone M Knight</u> (Signature of Contracting Officer)		16C. DATE SIGNED 11-Mar-2011
(Signature of person authorized to sign)						

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been added by full text:

ENGINEERING CHANGE PROPOSALS

Engineering Change Proposals

Configuration Control Document (CCD) 0012-018R3 (ENVG), CCD 0012-019R3 (ENVG), and CCD 0012-020R2 (ENVG) have been reviewed and approved by the Government. These class I ECP's shall be incorporated into the subject contract at no cost or schedule impact to the Government.

Configuration Control Document (CCD) 0012-018R2 (ENVG), CCD 0012-019R2 (ENVG), CCD 0012-020 (ENVG), CCD 0012-020R1 (ENVG), and CCD 0012-021 (ENVG) have been voided upon receipt of a later revision.

-Technical Point of Contact is (b) (6) (ENVG), DSN 654-3194

-Configuration Management Point of Contact is (b) (6)

The above mentioned documents are attached to the contract in Electronic Document Access (EDA)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO. P00038	3. EFFECTIVE DATE 08-Apr-2011	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY ACC - APG(SCRT) - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS - S2404A 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	SCD: B
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ITT CORPORATION 7635 PLANTATION RD ROANOKE VA 24019-3222			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W91CRB-05-D-0012		
			X 10B. DATED (SEE ITEM 13) 31-Mar-2005		
CODE 13567	FACILITY CODE 13567				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
<p>Offer 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:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Changes Clause					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: tknight111911 The purpose of this modification is to incorporate CCD 0012-W001 into this contract.					
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)		
			TYRONE M. KNIGHT / CONTRACTING OFFICER		
			TEL: 410-278-2465 EMAIL: tyone.m.knight@us.army.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY <u>Tyrone M Knight</u> (Signature of Contracting Officer)		08-Apr-2011	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has changed from:

## Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 01	DD254		22-MAR-2005
Attachment 02	Updated Security Class Guide for I2 Devices		
Attachment 03	MIL-PRF-49257		09-MAY-1995
Attachment 04	PD 96-20, Goggles, Sun, WInd & Dust: 1974		19-NOV-1996
Attachment 05	MIL-PRF-44366B		26-APR-1996
Attachment 06	MIL-PRF-31013		25-APR-1996
Attachment 07	Spares Quantity Worksheet		10-JAN-2005
Attachment 10	ECP 0012-006		09-FEB-2007
Attachment 11	ECP 0012-007		09-FEB-2007
Attachment 12	ECP 0012-009		09-FEB-2007
Attachment 13	ECP 0012-005		22-MAR-2007
Attachment 14	ECP 0012-010		07-SEP-2007
Attachment 15	ECP-00120-011		07-SEP-2007
Attachment 16	ECP-0012-012		07-SEP-2007
Attachment 17	ECP 0012-D001 Doc. As Built Issues 1st ENVG; IPT Test Goggle		27-NOV-2007
Attachment 18	ECP 0012-D002 Doc. As Built Issues, 1st ENVG; IPT Test Goggl		27-NOV-2007
Attachment 8	ECP 0012-003		09-FEB-2007
Attachment 9	ECP 0012-004		09-FEB-2007

to:

## Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 01	DD254		22-MAR-2005
Attachment 02	Updated Security Class Guide for I2 Devices		
Attachment 03	MIL-PRF-49257		09-MAY-1995
Attachment 04	PD 96-20, Goggles, Sun, WInd & Dust: 1974		19-NOV-1996
Attachment 05	MIL-PRF-44366B		26-APR-1996
Attachment 06	MIL-PRF-31013		25-APR-1996
Attachment 07	Spares Quantity Worksheet		10-JAN-2005
Attachment 10	ECP 0012-006		09-FEB-2007

Attachment 11	ECP 0012-007	09-FEB-2007
Attachment 12	ECP 0012-009	09-FEB-2007
Attachment 13	ECP 0012-005	22-MAR-2007
Attachment 14	ECP 0012-010	07-SEP-2007
Attachment 15	ECP-00120-011	07-SEP-2007
Attachment 16	ECP-0012-012	07-SEP-2007
Attachment 17	ECP 0012-D001 Doc. As Built Issues 1st ENVG; IPT Test Goggle	27-NOV-2007
Attachment 18	ECP 0012-D002 Doc. As Built Issues, 1st ENVG; IPT Test Goggl	27-NOV-2007
Attachment 19	Waiver 0012-W001	
Attachment 8	ECP 0012-003	09-FEB-2007
Attachment 9	ECP 0012-004	09-FEB-2007

(End of Summary of Changes)