

2. Amendment/Modification No. 04	3. Effective Date 2003JUN24	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 MARGARET I EMMERT (309)782-7149 ROCK ISLAND IL 61299-7630 EMAIL: EMMERTM@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	Code S4402A
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SCD A PAS NONE ADP PT HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) EFW INC. 4700 MARINE CREEK PARKWAY FORT WORTH, TX. 76179-3598 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. DAAE20-02-G-0006/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002APR11

Code 0WEC9 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: AA NET INCREASE: \$40,769.00

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 43.013(a)(3)	
<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) ELYSE E MEADE MEADEE@RIA.ARMY.MIL (309)782-5789		
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 2003JUN24

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0006/0002

MOD/AMD 04

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Delivery Order For: A3 Bradley Repairs
Modification For: Addition of TPUI Residual Parts For Repair
Amount of Modification: \$40,769.00
Total Amount Of Delivery Order: \$300,000.00

Referencing the following correspondences:

- a) EFW Letter dated 31 MAR 03, SUBJECT: TPUI Residual Parts
- b) TACOM-RI Letter dated 13 MAR 03, SUBJECT: Same
- c) EFW Letter EFW/RKK/TACOM/0001 Dated 08 Jan 03, SUBJECT: Same
- d) Telephone call between EFW/TACOM/UDLP dated 20 DEC 02, SUBJECT: Same

This modification is to incorporate the above correspondence residual parts list {ATTACHMENT 2}, and establish CLIN: 0001AC for the repair/scrap process, at a total of \$44,873.00. This is an increase to the total contract amount of \$40,769.00, and a \$4,104.00 decrease adjustment of CLIN: 0001AB from \$100,000.00 to \$94,896.00.

The following instructions are provided for the residual items from Previous HPU Conversion Effort

The following FFP unit prices and delivery schedules are established for this effort:

ELINS	ITEM	NSN	P/N	EST/QTY	FFP/UP	EST. TOTAL	FFP Total	SHIP ARO
A001.	Front Panel Assy	2805-01-468-9396	12470898	13	\$503.00	\$ 6,539.00		8 weeks
A002.	Back Plane Assy	5998-01-468-9398	12470897	13	\$579.00	\$ 7,527.00		8 weeks
A003.	Power Supply	6120-01-468-8240	12465092-20	12	\$465.00	\$ 5,580.00		8 weeks
A004.	Power Supply Cable	5995-01-468-8239	12470919	13	\$427.00	\$ 5,551.00		8 weeks
A005.	GPP CCA	5998-01-468-8241	12465083-21	35	\$541.00	\$18,935.00		8 weeks
					Shipping Excess	\$ 100.00		8 weeks
A006.	DY4 CCA	5998-21-920-6152	901197-070	87	Shipping Only	\$ 100.00		5 weeks
A007.	Total Scrap Effort:				N/A	\$ 541.00		
	XWS CCAs	5998-01-468-8244	12465086-21	78				
	Back Plane Assy (Pre-EBC)		12465150-20	50				
	Rigid Flex (Pre-EBC)		12495082-21	52				
						-----	-----	
						\$44,132.00	\$ 741.00	
							\$44,873.00	
						-----	-----	

Other terms and conditions of CLIN: 0001AC;

- 1. Shipments will be under DD 1149 format.
- 2. No government source inspection is required.
- 3. Items carry no warranty.
- 4. Pricing applies to all tested items (pass or fail), failed items will be considered additional scrap inventory.
- 5. Testing all available re-use subassemblies quantities, except GPPs (P/N: 12465083-21); GPP CCA pricing applies to the recommended range (25-35).
- 6. Authorization to immediately scrap non-reuse items is given.
- 7. Accelerated delivery of partial items is desired, provide no additional costs are incurred by either party.

As a result of the above change to FFP for CLIN: 0001AC, all mandatory FFP clauses under Section I-1 MANDATORY FOR ALL FIRM FIXED PRICE , COST PLUS FIXED FEE, TIME AND MATERIAL, Page 20/21 of 37; and I-3 MANDATORY FOR ALL FIRM FIXED PRICE SERVICE, Page 21/22 of 37 clauses from the Basic Ordering Agreement are incorporated.

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Name of Offeror or Contractor:

*** END OF NARRATIVE A 005 ***

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MOD/AMD 04

Name of Offeror or Contractor:

SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 ADDED	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984

This Certificate Of Conformance is applicable to CLIN 0001AC only.

*** END OF NARRATIVE E 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AB	M124A643M1 060015MM	AA	1	\$	100,000.00	\$	-4,104.00	\$	95,896.00
0001AC	M124A643M1 060015MM	AA	2	\$	0.00	\$	44,873.00	\$	44,873.00
					NET CHANGE	\$	40,769.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	97	X4930AC9G 6D	252G S11116	W52H09	\$	40,769.00
						NET CHANGE	\$ 40,769.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	259,231.00	\$	40,769.00	\$	300,000.00

CONTINUATION SHEET

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MOD/AMD 04

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 002	TPU1 RESIDUAL LIST	16-APR-2003	001	