

2. Amendment/Modification No. P00004	3. Effective Date 1999AUG06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B ANN HAMERLINCK (309) 782-3946 ROCK ISLAND IL 61299-7630 EMAIL: HAMERLINCKA@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC ATLANTA 805 WALKER STREET MARIETTA GA 30060-2789	Code	S1103A
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SCD C PAS S1103A8103APC ADP PT HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GEC-MARCONI AVIONICS INC 2975 NORTHWOODS PKY NORCROSS GA 30071-1537 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-C-0083
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998MAY11

Code 33827 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)
NO CHANGE TO OBLIGATION DATA

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:	
<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) JERRY YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736		
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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-98-C-0083

MOD/AMD P00004

Name of Offeror or Contractor: GEC-MARCONI AVIONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS MULTIPLE AS FOLLOWS:

A. INCORPORATE THE FOLLOWING ADDITIONAL COMPONENTS FOR DISASSEMBLY AND REPAIR/REWORK.

TESTING OF EIGHT (8) BUFFER ASSEMBLIES TESTED, P/N: 2277748-01 NSN: 1270-00-573-4730, IAW DMWR 9-1270-212, PARA 3-81, PAGE 2D-3, DETERMINE IF THE BUFFER AMPLIFIER ASSEMBLIES ARE SERVICEABLE OR UNSERVICEABLE. THERE WILL BE NO REPAIR REQUIRED ON THESE ITEMS IF THEY ARE DETERMINED TO BE UNSERVICEABLE. UPON COMPLETION OF THE TESTING, THE BUFFER AMPLIFIERS WILL BE SHIPPED BACK TO ACALA AND OVERPACKED WITH A COMPLETED COPY OF APPENDIX D AND A FINAL INSPECTION CHECKLIST FOR EACH ITEM. REQUIRE THIS TESTING TO BE COMPLETED WITHIN 30 DAYS OF RECEIPT OF THE ITEMS.

DISASSEMBLE ONE (1) EACH, INTERFACE, NSN: 1270-01-152-5370, P/N: 2202195-00, CONDITION CODE A; AND 1 AY, NSN: 1270-01-032-5132, P/N: 2202190-00, CONDITION CODE A; TO OBTAIN TWO (2) TERMINAL BOARDS, NSN: 5940-00-145-6053, P/N: 7605067-00. REPORT THE TERMINAL BOARDS IN CONDITION CODE A, NSN: 5940-00-145-6053 AND DISPOSE OF RESIDUE PARTS (AND PROVIDE CERTIFICATE OF DESTRUCTION) RATHER THAN REPORTING IN CONDITION CODE G.

ITEMS TO BE REPAIRED

NOUN	NSN	P/N	QTY
RESOLVER	5999-01-071-8510	11830568	3 EA
HOUSING	3040-01-055-1017	11830587	1 EA
ELECTRONIC PROCESSOR UNIT	1270-01-071-9277	50-042-02	6 EA

B. REPAIR/REWORK AND DISASSEMBLY ACTIONS FOR THE FIVE NSN'S SHOWN ABOVE ALONG WITH THE TESTING ONLY OF EIGHT BUFFER AMPLIFIER ASSEMBLIES SHALL NOT EXCEED \$20,650.97 WORK SHALL BE PERFORMED AGAINST CLIN 0002AA AND CLIN 0006AA. TOTAL CLIN ALLOCATION REMAINS UNCHANGED.

PAGE 22 OF THE SCOPE OF WORK IS HEREBY DELETED AND REPLACED WITH A REVISED PAGE 22.

*** END OF NARRATIVE A005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0083 MOD/AMD P00004

Name of Offeror or Contractor: GEC-MARCONI AVIONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: COBRA ARMAMENT S/S OUTSOURCE SECURITY CLASS: Unclassified PRON: M189V022M1 PRON AMD: 01 ACRN: AA AMS CD: 422123000004221</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 203,968.00
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: COBRA-ARMAMENT SUBSYSTEM COMP SECURITY CLASS: Unclassified PRON: M18OP026M1 PRON AMD: 01 ACRN: AB AMS CD: 060015H6SM</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 200,000.00
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: COBRA-ARMAMENT SUBSYSTEM COMP SECURITY CLASS: Unclassified PRON: M18RA100M1 PRON AMD: 01 ACRN: AC CUSTOMER ORDER NO: N0038398ZA501</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 111,572.00
0005AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CAV II TRACKING SYSTEM SECURITY CLASS: Unclassified PRON: M189V046M1 PRON AMD: 01 ACRN: AD AMS CD: 422123000004221</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 20,000.00
0006AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: COBRA ARMAMENT COMPONENTS SECURITY CLASS: Unclassified PRON: M19OP026M1 PRON AMD: 01 ACRN: AE AMS CD: 060015H6SM</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 161,816.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00004

Name of Offeror or Contractor: GEC-MARCONI AVIONICS INC

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 009	REVISED PAGE 22 OF THE SCOPE OF WORK		001	