

2. Amendment/Modification No. P00006	3. Effective Date 2000APR26	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 SUITE 1 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)
ACRN: AF NET INCREASE: \$225,000.00

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 43.103	
<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**

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PIIN/SIIN DAAE20-98-C-0083

MOD/AMD P00006

Name of Offeror or Contractor: GEC-MARCONI AVIONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO FUND THE SECOND YEAR OPTION OF THE BASIC CONTRACT FOR A TWELVE MONTH PERIOD. THE OPTION COMMENCE 01 MAY 2000 AND EXTEND THROUGH 01 MAY 2001.

THE ARMY IS INCREASING THEIR QUANTITIES FOR THE FOLLOWING ITEMS WHICH WILL BE CHARGED AGAINST CLIN 0006AA. THE ADDED CLIN 0008AA IS FOR ADDITIONAL ARMY REPAIRS. THE ARMY REQUIRES THAT THE MONEY ON CLIN 0006AA BE EXHAUSTED BEFORE THE MONEY ON CLIN 0008AA IS USED. THE FIXED FEE WILL BE APPLIED PER CONTRACTORS LETTER FOR THE FOLLOWING ITEMS.

NOUN	NSN	REPAIR PERIODS	QTY
CONTROL BOX	1005-01-085-2594	12/99 - 04/00	10
LOGIC RELAY ASSY REPAIR	5945-01-069-3363	04/99 - 04/00	1
LOGIC RELAY ASSY REPAIR	5945-01-069-3363	05/00 - 04/01	5

AN ADMINISTRATIVE ERROR ON MODIFICATION P00005 AGAINST PART NUMBER 227751 SHOULD READ PART NUMBER 227751-00.

DUE TO AN ADMINISTRATIVE ERROR THE CONTRACTORS LETTER DATED 23 NOVEMBER 1999 WAS OMITTED FROM P00005 AND IS HEREBY INCORPORATED INTO THIS MODIFICATION AS AN ATTACHMENT 012.

THE CONTRACTOR IS AUTHORIZED TO PERFORM CONTROLLED EXCHANGE WHICH FOLLOWS:

3.2.5 THE CONTRACTOR IS AUTHORIZED TO PERFORM CONTROLLED EXCHANGE. CONTROLLED EXCHANGE IS THE REMOVAL OF A SERVICEABLE ITEM FROM AN UNSERVICEABLE BUT ECONOMICALLY REPARABLE ASSET FOR IMMEDIATE REUSE IN RESTORING A LIKE ASSET TO A SERVICEABLE CONDITION. CONTROLLED EXCHANGE IS AUTHORIZED WHEN:

- a. THE UNSERVICEABLE ITEM IS NOT AVAILABLE FROM THE SUPPLY SYSTEM BEFORE THE REQUIRED DELIVERY DATE OF THE LIKE ASSET.
- b. A VALID REQUISITION IS SUBMITTED TO REPLACE THE UNSERVICEABLE ITEM.
- c. THE MAINTENANCE EFFORT REQUIRED TO RESTORE ALL OF THE UNSERVICEABLE BUT ECONOMICALLY REPARABLE ASSETS IS WITHIN THE MAINTENANCE EXPENDITURE LIMIT.
- d. THE UNSERVICEABLE BUT ECONOMICALLY REPARABLE ASSET SHALL NOT BE DEGRADED TO AN UNECONOMICALLY REPARABLE CONDITION.

THE PRICES THAT WERE QUOTED FROM THE CONTRACTOR WITH THE LETTERS THAT ARE INCORPORATED ARE JUST ESTIMATED PRICES AND FIRM FIXED FEES THAT CAN BE USED TO CHARGE THE GOVERNMENT FOR THE REPAIRS AGAINST THIS CONTRACT.

THE MILSTRIP LIST FOR THE INTERFACE CONTROL UNIT FOR THE NAVY IS HEREBY ADDED AND MADE A PART OF THIS CONTRACT.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A008 ***

*** END OF NARRATIVE A009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0083 MOD/AMD P00006

Name of Offeror or Contractor: GEC-MARCONI AVIONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0008AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: COBRA-ARMAMENT SUBSYSTEM COMP SECURITY CLASS: Unclassified PRON: M100P026M1 PRON AMD: 01 ACRN: AF AMS CD: 060015H6SM THIS CLIN IS FOR THE ARMY REPAIR REQUIREMENT.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>01-MAY-2001</td> </tr> </table> <p style="text-align: right;">\$ 225,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	01-MAY-2001				<p>\$ 225,000.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	01-MAY-2001												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-C-0083

MOD/AMD P00006

Name of Offeror or Contractor: GEC-MARCONI AVIONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0008AA	M100P026M1 060015H6SM	AF 2 \$	0.00 \$	225,000.00 \$	225,000.00
			NET CHANGE \$	225,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	97 X4930AC9G 6D	2571 S1111600P026	W52H09 \$ 225,000.00
				NET CHANGE \$ 225,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 808,928.00	\$ 225,000.00	\$ 1,033,928.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5**

PIIN/SIIN DAAE20-98-C-0083

MOD/AMD P00006

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 012	CONTRACTOR'S LETTER	23-NOV-99	001	
Attachment 013	CONTRACTOR'S LETTER	23-FEB-00	001	
Attachment 014	CONTRACTOR'S LETTER	22-MAR-00	001	
Attachment 015	MILSTRIP LIST FOR THE INTERFACE CONTROL UNIT FOR THE NAVY		002	