

2. Amendment/Modification No. P00014	3. Effective Date 2001OCT18	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) DCMA SAN ANTONIO 615 EAST HOUSTON STREET P O BOX 1040 SAN ANTONIO TX 78294-1040	Code	S4404A
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SCD C PAS S1103A8103APC ADP PT HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS INTEGRATED DEFENSE SOLUTIONS INC 6500 TRACOR LANE AUSTIN TX 78725-2070 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 19397 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: FAR 43.103(a)	
<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) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313		
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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN DAAE20-98-C-0083

MOD/AMD P00014

Name of Offeror or Contractor: BAE SYSTEMS

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL QUANTITIES FOR DISASSEMBLE OF THE TURRET CONTROLLERS, REMOVE THE CIRCUIT CARD FROM THE CONTROLLERS, TEST EACH CIRCUIT CARD TO VERIFY SERVICEABILITY, PACKAGE AND SHIP THE CARDS TO RED RIVER ARMY DEPOT. THE ADDITIONAL EIGHT CONTROL PANELS ARE ALSO ADDED FOR REPAIR. BOTH THE DISASSEMBLE AND THE REPAIR OF THE CONTROL PANELS WILL BE CHARGED AGAINST CLIN 0010AA. NO ADDITIONAL FUNDS WILL BE ADDED ON THIS MODIFICATION FOR THE ADDITIONAL WORK.

ATTACHED ARE UP-DATED PAGES TO BE INCORPORATED INTO THE ORIGINAL SCOPE OF WORK. THE LIST THAT ADDS THE DMWR REFERENCE FOR REPAIRING THE ARMAMENT CONTROL PANELS IS PAGE 19 OF THE BASIC SOW. THE SECOND SCANNED PAGE ADDS THE GFE REQUIRED TO REPAIR THE CONTROL PANELS. THIS CHANGE IS A NEW PAGE 11 TO REFERENCE C OF THE BASIC SOW FOR DMPE. ALSO AN APPENDIX B TO ADD THE MILSTRIP LIST FOR REPAIR PARTS IS INCORPORATED INTO AND MADE A PART OF THIS CONTRACT.

THE CONTRACTOR'S LETTERS DATED 05 OCTOBER 2001 AND 10 OCTOBER 2001, AGREEING TO THE ABOVE INDICATED ACTIONS ARE INCORPORATED AS PART OF THIS CONTRACT. THIS FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE AND COMPLIES WITH THE INTENT OF FAR 53.301-30. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 020 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3**

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MOD/AMD P00014

Name of Offeror or Contractor: BAE SYSTEMS

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 026	CONTRACTOR'S LETTER	05-OCT-2001	001	
Attachment 027	CONTRACTOR'S LETTER	10-OCT-2001	001	
Attachment 028	APPENDIX B FOR NSN: 1680-01-354-0750		002	
Attachment 029	GFE LIST TO SHOW WHERE IT WILL BE FURNISHED FROM		001	
Attachment 030	DMWR REFERENCE SHEET		001	