

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE: **J** PAGE OF PAGES: **1 | 3**

2. AMENDMENT/MODIFICATION NO. <b>P00001</b>		3. EFFECTIVE DATE <b>08-Jan-2004</b>	4. REQUISITION/PURCHASE REQ. NO. <b>F1PSTX22760300</b>	5. PROJECT NO. (if applicable)
6. ISSUED BY AFPTC/PK TONY CORTEST 881-277-8917 5 S WOLFE AVE EDWARDS AFB CA 92424-1185		CODE <b>FAG301</b>	7. ADMINISTERED BY (if other than Item 6) <b>See Item 6</b>	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>ROCKWELL COLLINS INC SUSAN STAPLETON 400 COLLINS RD NE CEDAR RAPIDS IA 52408</b>		9A. AMENDMENT OF SOLICITATION NO.
CODE <b>13499</b>		9B. DATED (SEE ITEM 11)
FACILITY CODE <b>19489</b>		X 10A. MOD. OF CONTRACT/ORDER NO. <b>FAG301-04-P-0002</b>
		X 10B. DATED (SEE ITEM 13) <b>01-Nov-2003</b>

**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 Offer  is extended,  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 6 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 such 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 CONTRACTS/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: FAR 52.212-4, (c), written Agreement of the parties.
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  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.)**

The purpose of this modification is to revise the fixed price labor rates. The rates will be changed from:  
 Engineering-\$89.18; Repair-\$80.08; Test-\$82.10; to read:  
 Engineering-\$125.11; Cedar Rapids Service Center-\$85.63; Wichita Service Center-\$94; Seattle Service Center-\$94.

Except as provided herein, all terms and conditions of the documents referenced in Item 9A or 10A, as limitation changed, remain 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)	
15B. CONTRACTOR/OFFICER <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED <b>20 Jan 2004</b>	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED <b>20 Jan 2004</b>

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## Changes in Section SF 1449

## CLIN 0001

The CLIN extended description has changed from The contractor shall furnish all labor, tools, materials, equipment, facilities, and transportation to repair various Rockwell Avionics items for the Speckled Trout Aircraft 61-2669 at Edwards AFB, CA. (See attached equipment list).The Tear-down and diagnostic price is \$500. The end-user will furnish a call number for each item sent to the contractor. The contractor shall submit a diagnostics report and fixed-price quote to the contracting officer for approval prior to proceeding with repair on each item. Rates are as follows: Engineering-\$89.18; Repair-\$50.08;Test-\$62.10.The labor rates will be paid in accordance with the Forward Rate Pricing Agreement with DCAA. to The contractor shall furnish all labor, tools, materials, equipment, facilities, and transportation to repair various Rockwell Avionics items for the Speckled Trout Aircraft 61-2669 at Edwards AFB, CA. (See attached equipment list).The Tear-down and diagnostic price is \$500. The end-user will furnish a call number for each item sent to the contractor. The contractor shall submit a diagnostics report and fixed-price quote to the contracting officer for approval prior to proceeding with repair on each item. Rates per hour are as follows: Engineering-\$135.11; Cedar Rapids Service Center-\$88.63; Wichita Service Center-\$94; Seattle Service Center-\$94.The labor rates will be paid in accordance with the Forward Rate Pricing Agreement with DCAA.

## Summary for the Payment Office

The total funded amount of the contract remains unchanged.

Changes in Section SF 1449

The following clauses which are incorporated by full text have been added or modified:

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any DFARs (48 CFR) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)