

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00028	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY COMMANDER, 02-31B SPACE AND NAVAL WARFARE SYSTEMS COMMAND 4301 PACIFIC HIGHWAY SAN DIEGO, CA 92110-3127 G. Moran, 02-31B, (619)537-0440, morang@spawar.navy.mil	CODE N00039	7. ADMINISTERED BY (If other than Item 6) DCM Boston - GD Government Systems Corporation 77 "A" Street Needham MA 02194-2892		CODE S2203A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code) General Dynamics Government Systems Corporation Worldwide Telecommunication Systems 77 "A" Street Needham Heights, MA 02194-2892			<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. N68939-97-D-0041	
			<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) 29 July 1997	
CODE 2D423	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 amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter of 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)

To Be Specified on the Individual Delivery Orders

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

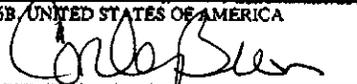
<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. (Specify authority) THE CHANGES
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X Mutual Agreement of the Parties and Section H.3 clause Technology Improvements
	D. OTHER

E. IMPORTANT: Contractor is not **XX** 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: 1) update the FORE Systems, Cisco Systems and Nortel Data Products catalogs; 2) Replace Section G, Paragraph G6.6 Rejection of Orders; and 3) Correct CLIN 0331 pricing from Modification P00025 effective 20 April 2000 to read \$25.75 for each connector as indicated on the following pages.

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15A. NAME AND TITLE OF SIGNER (Type of print); KL Peter Bertocci, Contract Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) CARLA BROWN	
15B. CONTRACT/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 10-31-00	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11-2-00

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1. The Cisco Systems Inc. Catalog, CLIN 4701AA, dated March 2000 is replaced with the Cisco Systems Inc. Catalog dated 6 September, 2000. The discount remains the same at 26 % off the list price. The Cisco Systems Catalog is available on the World Wide Web at: (<http://www.it-umbrella.navy.mil>) or (<http://itec-direct.navy.mil>).
2. The FORE company has been purchased by Marconi. The FORE Product Catalog, CLIN 4725BC, dated April 2000 is replaced with the Fore/Marconi Product Catalog dated Jun 2000. The discount remains the same at 26 % off the list price for Category A products. The Fore/Marconi Product Catalog is available on the World Wide Web at: (<http://www.it-umbrella.navy.mil>) or (<http://itec-direct.navy.mil>)
3. The Nortel Data Products Catalog CLIN, 4703AA, dtd Jan 2000 is replaced with the Nortel Data Products Catalog dtd Sep 2000. The discount remains the same at 31.5% off list for Group A (CLIN 4703AA) Products and 30% off list for Group B & C (CLIN 4703AB) Products. The Nortel Data Products Catalog is available on the World Wide Web at: (<http://www.it-umbrella.navy.mil>) or (<http://itec-direct.navy.mil>)
4. The price for CLIN 0331 is corrected to read \$25.75 each effective 20 April 2000 IAW pricing Exhibit B_A3 – P28 Cabling which is available on the World Wide Web at: (<http://www.it-umbrella.navy.mil>) or (<http://itec-direct.navy.mil>).
5. Section G, Paragraph G6.6 is changed to read as follows:

G6.6 Rejection of Orders. The Contractor shall administratively and technically review and accept or reject delivery orders within three (3) working days of receipt using the procedures described in Paragraph G22. The Contracting Officer will make the final determination of whether the rejection of the delivery order by the Contractor is justified. The Contracting Officer's determination is not subject to the Disputes clause (FAR 52.233-1) dated MAR 1994.
6. Replace Section G-P00026 with Section G-P00028, which is available on the World Wide Web at: (<http://www.it-umbrella.navy.mil>)
7. All other terms and conditions of contract N68939-97-D-0041 remain unchanged and in full force and effect.