

2. Amendment/Modification No. P00001	3. Effective Date 2004MAR17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP KELVIN MAGEE (586)753-2086 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MAGEEK@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	Code	S2404A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ELECTRONIC DATA SYSTEMS CORPORATION 13600 EDS DRIVE, MAILSTOP A6N-D48 HERNDON, VA. 20171-3225 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. W56HZV-04-F-B002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003DEC23
Code 1U305	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: AB NET INCREASE: \$100,000.00

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 (a), Mutual Agreement	
<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) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072		
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 2004MAR17

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W56HZV-04-F-B002**MOD/AMD** P00001**Name of Offeror or Contractor:** ELECTRONIC DATA SYSTEMS CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is as follows:

A. Page 9 of 10, paragraph 5, Period of Performance is corrected as follows:

FROM: The period of performance shall be 12 December 2003 through 12 November 2004.

TO: The period of performance shall be 12 December 2003 through 11 December 2004.

B. Section B, Schedule of Supplies or Services, the Performance Completion Date for CLIN 0001AA, 0001AB and 0001AC is corrected as follows:

FROM: "PERF COMPL DATE" 14-NOV-2004".

TO: "PERF COMPL DATE" 11-DEC-2004".

C. Consistent with EDS proposal dated 1 DEC 2003, System Usage Fee shall be invoiced (prorated) on a monthly basis.

D. CLIN 0001AD is hereby established for NAC billing purposes. The Contractor hereby agrees to bill/invoice exclusively for NAC effort under CLIN 0001AD. The Performance Completion Date for CLIN 0001AD is 11 DEC 2004.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-F-B002 MOD/AMD P00001

Name of Offeror or Contractor: ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: IDE FOR PM BCT PRON: X14GX024X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180006</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 11-DEC-2004</p> <p>\$ 1,689,348.00</p>				\$ 1,689,348.00
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: IDE FOR PM BCT PRON: X14GX024X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180006</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 11-DEC-2004</p> <p>\$ 294,104.00</p>				\$ 294,104.00
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: IDE FOR PM BCT PRON: X14GX024X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180006</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u></p>				\$ 192,230.04

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-F-B002 MOD/AMD P00001

Name of Offeror or Contractor: ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 0 11-DEC-2004 \$ 192,230.04				
0001AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: NAC EFFORT PRON: R342C182R3 PRON AMD: 01 ACRN: AB AMS CD: 63300553D11</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 11-DEC-2004</p> <p>\$ 100,000.00</p>				\$ 100,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-F-B002

MOD/AMD P00001

Name of Offeror or Contractor: ELECTRONIC DATA SYSTEMS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AD	R342C182R3 63300553D11	AB	1 42C182	\$	0.00	\$	100,000.00	\$ 100,000.00
					NET CHANGE	\$	100,000.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AB	21 42040000046N6N7EP633005255Y S20113	W56HZV	\$ 100,000.00
				NET CHANGE \$ 100,000.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 2,175,682.04	\$ 100,000.00	\$ 2,275,682.04