

2. Amendment/Modification No. P00007	3. Effective Date 2000AUG24	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 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) GEC-MARCONI AVIONICS INC 6500 TRACOR LANE AUSTIN TX 78725-0000 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)
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	
<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) KATHY LANNAN LANNANK@RIA.ARMY.MIL (309) 782-6444
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 P00007

Name of Offeror or Contractor: GEC-MARCONI AVIONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE ADMINISTERED BY OFFICE FROM S1103A TO S4404A.

THE FOLLOWING PARAGRAPHS 6.5.4 THRU 6.8.2.2 ARE REVISED AS FOLLOWS PLEASE REPLACE THE TWO ATTACHED SHEETS

THE MEL FOR THE FOLLOWING ITEMS ARE HEREBY INCORPORATED INTO THIS CONTRACT

NSN: 5998-01-056-2903 MEL \$3,718.50

NSN: 1095-01-075-2790 MEL \$832.50

NSN: 5999-01-206-0260 MEL \$2,047.49

The contractor is authorized to dispose of the remnants of the Electronic Interface Assemblies, 2 Each Part Number 2202190-00, National Stock Number 1270-01-032-5123, and 1 Each Part Number 2202195-00, National Stock Number 1270-01-152-5370, disassembled as authorized by Contract Modification P00002. Disposal of the remnants of the remnants of these units will be accomplished in accordance with contractor's Government Property Manual Supplement 1 Cobra Repair Depot Contract Scrap Procedure.

*** END OF NARRATIVE A 013 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0083 MOD/AMD P00007	Page 3 of 3
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Name of Offeror or Contractor: GEC-MARCONI AVIONICS INC

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 016	REVISED SHEETS 34 AND 35 OF THE SCOPE OF WORK		002	