

2. Amendment/Modification No. 02	3. Effective Date 1999OCT28	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 NANCY MILES (309) 782-6433 ROCK ISLAND IL 61299-7630  EMAIL: MILES@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713	Code	S0512A
			SCD C PAS NONE ADP PT SC1002		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LEAR ASTRONICS CORP 3400 AIRPORT AVE P O BOX 442 SANTA MONICA CA 90406  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-D-0017/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998SEP23
Code 07690	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: \$50,000.00

**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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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) JERRY YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736		
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-98-D-0017/0002

MOD/AMD 02

**Name of Offeror or Contractor:** LEAR ASTRONICS CORP

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE SECOND YEAR (OPTION ONE) PERIOD OF PERFORMANCE WHICH WILL BE VALID THROUGH 23 SEPTEMBER 2000.

THE TIME AND MATERIAL RATES WILL BE IN ACCORDANCE WITH THE NEGOTIATED RATES AGREED TO IN THE BASIC CONTRACT. MARCONI ASTRONICS INC. WILL BILL ACCORDING TO THE PROPER PERIOD OF PERFORMANCE AND SHOULD NOTIFY TACOM-R.I. WHEN DIFFERENT RATES TAKE EFFECT.

THIS MODIFICATION IS ALSO TO INCREASE THE CURRENT FUNDING BY \$50,000.00 DUE TO LOW ESTIMATES FOR REPAIR OF UNSERVICEABLE ROTABLE POOL TCB'S ON P.O. D56258. THE TOTAL CONTRACT AMOUNT WILL BE INCREASED BY \$50,000.00 FROM \$35,000.00 TO \$85,000.00.

TACOM-R.I. FAX DATED OCTOBER 25, 1999, WITH MARCONI ASTRONICS INC. CONCURRENCE TO EXTEND PERIOD OF PERFORMANCE IS HEREBY INCORPORATED.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

\*\*\* END OF NARRATIVE A004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0017/0002 MOD/AMD 02

Name of Offeror or Contractor: LEAR ASTRONICS CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TBC REPAIR/ECP 1248/51            SECURITY CLASS: Unclassified            PRON: 4699R14546 PRON AMD: 01 ACRN: AB            AMS CD: 121027            CUSTOMER ORDER NO: AAH14599</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>23-SEP-2000</td> </tr> </table> <p style="text-align: right;">\$ 50,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	23-SEP-2000				\$ 50,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	23-SEP-2000												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-D-0017/0002 **MOD/AMD** 02

**Name of Offeror or Contractor:** LEAR ASTRONICS CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	4699R14546	AB 1 \$	0.00 \$	50,000.00 \$	50,000.00
	121027	99RBGX			
			NET CHANGE \$	50,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 92031000095E5E01P121027252G S2320499R145	W58HOZ	\$ 50,000.00
				NET CHANGE \$ 50,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 35,000.00	\$ 50,000.00	\$ 85,000.00