

2. Amendment/Modification No. 30	3. Effective Date 2002NOV04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630  EMAIL: WOODSTOCKR@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code	S0101A
			SCD A PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  PEI ELECTRONICS INC 110 WYNN DRIVE HUNTSVILLE AL 35807-0929  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-G-0004/0030
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000SEP25
Code 24290	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)  
SEE SECTION G FMS REQUIREMENT

**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)	
<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) MAJ ERNEST DIXON DIXONE@RIA.ARMY.MIL (309)782-6759		
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  2002NOV04

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 4</b>
	PIIN/SIIN DAAE20-98-G-0004/0030	MOD/AMD 30	

**Name of Offeror or Contractor:** PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification increases funding for the M1A2 Software loader Verifier - Year 2 under CLIN 0010AB as directed by PM Abrams. The original task parameters were identified in Mod#12 of this Delivery Order, however this modification extends the performance complete date from 30 September 2002 to 28 March 2003. The revised CLIN funding, increasing the total by \$140,000, from \$258,964 (as established in Modification #20) to \$398,964 is reflected as follows:

CLIN	NOMENCLATURE	COST	COM	FEE	CLIN TOTAL
0010AB	M1A2 SLV	\$365,488	\$921	\$32,555	\$398,964

2 . This modification establishes funding for Kingdom of Saudi Arabia (KSA) Software and Hardware support under CLIN 0002AC as directed by Saudi case manager, PM Abrams. The task parameters are identified below in the specified Scope Of Work (SOW). The CLIN funding is reflected as follows:

CLIN	NOMENCLATURE	COST	COM	FEE	CLIN TOTAL
0002AC	KSA SL/V SPORT	\$96,136	\$307	\$8,557	\$105,000

Scope Of Work  
CLIN 0002AC  
KSA SL/V SPORT

- A. Analyze the changes in the new RLTS S/W (provided by GDLS) to determine impact on KSA DSESTS TPSs and SLV.
- B. Update KSA CTS III hard-drives with new RLTS S/W.
- C. Test RLTS download capability in lab using KSA LRU configurations.
- D. Update TPSs that are RTLS-software related, as required. The magnitude of this task can not be defined until tasks no. 1 and no. 3 have been completed.
- E. Release new TPSS.
- F. Send one engineer and one field service engineer in-country to KSA to install updated SW and evaluate DSESTS hardware and software and then provide an estimate of the changes/ repairs necessary to the KSA DSESTS units since the last update in 1998.

3. As a result of this modification, the total value of this Delivery Order is increased by \$245,000.00, from \$44,526,606.37 to \$44,771,606.37.

4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 033 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-G-0004/0030 MOD/AMD 30

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: KSA SL/V SPORT                      SECURITY CLASS: Unclassified                      PRON: J57STS11EH PRON AMD: 01 ACRN: BG                      AMS CD: VKZ240                      CUSTOMER ORDER NO: J57VKZR0EHSR                      FMS CASE IDENTIFIER: SR-B-VKZ</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 31-DEC-2003</p> <p style="text-align: right;">\$ 105,000.00</p>				\$ 105,000.00
0010AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSESTS STS - M1A2 SLV YEAR-2                      SECURITY CLASS: Unclassified                      PRON: 471SSU0947 PRON AMD: 02 ACRN: AR                      AMS CD: 312065</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 28-MAR-2003</p> <p style="text-align: right;">\$ 398,964.00</p>				\$ 398,964.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-G-0004/0030 **MOD/AMD** 30

**Name of Offeror or Contractor:** PEI ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AC	J57STS11EH VKZ240	BG	1 7FMJWZ	\$ 0.00	\$ 105,000.00	\$ 105,000.00
0010AB	471SSU0947 312065	AR	1 1GAAU1	\$ 258,964.00	\$ 140,000.00	\$ 398,964.00
				NET CHANGE	\$ 245,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AR	21 12033000015R5R02P3120652516 S20113	W56HZV	\$ 140,000.00
Army	BG	9711 X8242SR01X6D1000VKZ 240252GSR20113	W56HZV	\$ 105,000.00
NET CHANGE				\$ 245,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 44,526,606.37	\$ 245,000.00	\$ 44,771,606.37