

2. Amendment/Modification No. P00006	3. Effective Date 2002DEC18	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-A GAIL BINDEWALD (309)782-3656 ROCK ISLAND IL 61299-7630 EMAIL: BINDEWALDG@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-4424	Code	S0302A
			SCD A PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WALKER POWER SYSTEM INC 1301 EAST JACKSON P O BOX 20644 PHOENIX AZ 85036-0000 TYPE BUSINESS: Other Small 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. DAAE20-00-C-0029
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000FEB10
Code 51913	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: AH NET INCREASE: \$565,384.21

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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Option Clause	

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) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814		
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 2002DEC18

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

PIIN/SIIN DAAE20-00-C-0029

MOD/AMD P00006

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 3, FEBRUARY 15, 2003 THROUGH FEBRUARY 14, 2004. WALKER IS AUTHORIZED TO BEGIN WORK AND INCUR COSTS UNDER THIS OPTION YEAR AS OF THE DATE OF THIS MODIFICATION. IT IS ANTICIPATED THAT THE QUANTITIES TO BE REFURBISHED FOR OPTION YEAR 2 WILL BE COMPLETED PRIOR TO THE FEBRUARY 15, 2003 DATE AND WALKER IS AUTHORIZED TO BEGIN WORK AND SHIP UNITS UNDER OPTION YEAR 3 PRIOR TO FEBRUARY 15, 2003.
2. FUNDS ARE AWARDED IN THIS MODIFICATION TO BUY ADDITIONAL SEED QUANTITY. THE SEED MATERIAL FOR OPTION YEAR 3 SHOULD BE PURCHASED TO THE LIST INCLUDED IN MODIFICATION P00005.
3. THIS MODIFICATION AWARDS ONLY A PORTION OF OPTION YEAR 3. THE AMOUNT OF THIS MODIFICATION COVERS THE TOTAL AMOUNT OF DOLLARS AGREED TO FOR SEED MATERIAL AND FUNDING TO REPAIR 50 OF AN EXPECTED 135 EAPUS TO BE REFURBISHED FOR THIS OPTION YEAR. ADDITIONAL FUNDS WILL BE ADDED AT A LATER DATE FOR THE REMAINDER OF THE 135 QUANTITY. ONE OPTION YEAR REMAINS UNDER THE BASIC AGREEMENT. A MODIFICATION FOR THE ADDITIONAL OPTION YEAR WILL BE ISSUED AS APPROPRIATE. THE LABOR RATES, MATERIAL OVERHEAD, AND G&A AS CALLED OUT IN THE BASIC AWARD ARE UNCHANGED.
5. AN ESTIMATED QUANTITY OF 135 EAPUS WILL BE REFURBISHED DURING THIS OPTION PERIOD (50 REFURBISHMENTS AWARDED ON THIS MODIFICATION). CLIN 0001AD (\$365,384.21) IS ADDED FOR THE FFP PORTION TO PURCHASE SEED MATERIAL. CLIN 0002AE (\$200,000.00) IS ADDED FOR THE T&M PORTION FOR THE REFURBISHMENT OF EAPUS. THE COR WILL PROVIDE SHIPPING INSTRUCTIONS UPON REQUEST. INSTRUCTIONS SHOULD BE REQUESTED 30 DAYS PRIOR TO ESTIMATED SHIPPING DATE.
6. BASED ON THE ABOVE, THE TOTAL AMOUNT OF THIS CONTRACT IS INCREASED BY \$565,384.21 FROM \$2,128,540.91 TO \$2,693,925.12.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0029 MOD/AMD P00006

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>PRON: 473AIM0647 PRON AMD: 01 ACRN: AH AMS CD: 123207NC000 CUSTOMER ORDER NO: H13GA1232074747</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 30-JUN-2003</p> <p style="text-align: right;">\$ 365,384.21</p>				\$ 365,384.21
0002AE	<p><u>SERVICES LINE ITEM</u></p> <p>PRON: 473AIM0647 PRON AMD: 01 ACRN: AH AMS CD: 123207NC000 CUSTOMER ORDER NO: H13GA1232074747</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 14-FEB-2004</p> <p style="text-align: right;">\$ 200,000.00</p>				\$ 200,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-C-0029

MOD/AMD P00006

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AD	473AIM0647 123207NC000	AH 2 3GA123	\$ 0.00	\$ 365,384.21	\$ 365,384.21
0002AE	473AIM0647 123207NC000	AH 2 3GA123	\$ 0.00	\$ 200,000.00	\$ 200,000.00
			NET CHANGE	\$ 565,384.21	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AH	21 32020000035R5R02P12320725FB S201133AIM06	W56HZV	\$ 565,384.21
			NET CHANGE	\$ 565,384.21

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,128,540.91	\$ 565,384.21	\$ 2,693,925.12