

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-98-C-0146**MOD/AMD** P00003**Name of Offeror or Contractor:** SECHAN ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT IS TO EXTEND THE CONTRACT PERIOD OF PERFORMANCE AND DEOBLIGATE PM/PALADIN FUNDS.
2. THE CONTRACT PERIOD OF PERFORMANCE IS EXTENDED PER CONTRACT CLAUSE FAR 52.217-9 "OPTION TO EXTEND THE TERM OF THE CONTRACT" TO 1 OCTOBER 1999 THROUGH 30 SEPTEMBER 2000.
3. THE CONTRACTOR FOR THIS PERIOD OF PERFORMANCE IS TO USE THE FULLY BURDEN HOURLY RATES 1999/2000 AND UPGRADE COST FOR VERSION 11 THAT IS CALLED OUT IN MODIFICATION P00002 DATED 29 JULY 1999.
4. THE CEILING PRICE (ESTIMATED) ESTABLISHED FOR THIS PERIOD OF PERFORMANCE IS AS FOLLOWS:

CLIN 0001AC - REPAIR EFFORT - \$316,000.00
CLIN 0002AB - CAV II - \$20,000.00
CLIN 0003AA - STORAGE COST - \$3,198.72
5. CLIN 0001AB - \$15,000.00 IS DEOBLIGATED. THE \$5,000.00 BALANCE ON THE PM CLIN IS TO USED FOR ANY REPAIR/REFURBISHMENT FOR ITEMS RECEIVED FROM UDLP FOR THE VERSION 11 UPGRADE THAT SECHAN IS PERFORMING TILL 30 SEPTEMBER 1999. NEW FUNDS WILL BE ADDED FOR THIS EFFORT ON OR BEFORE 1 OCTOBER 1999.
6. THE CONTRACT CEILING IS INCREASED BY \$324,198.72 FROM 359,198.72 TO \$683,397.44.
7. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0146 MOD/AMD P00003

Name of Offeror or Contractor: SECHAN ELECTRONICS INC

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: PM/PALADIN AFCS XXI/PDIU REPA SECURITY CLASS: Unclassified PRON: IX7A10131A PRON AMD: 01 ACRN: AC AMS CD: 312020</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-SEP-1999</p> <p style="text-align: right;">\$ 5,000.00</p>				<p>\$ 5,000.00 ESTIMATED</p>
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AFCS XII/PDIU REPAIR SECURITY CLASS: Unclassified PRON: M19OP236M1 PRON AMD: 01 ACRN: AD AMS CD: 060015KFZY0</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-SEP-2000</p> <p style="text-align: right;">\$ 316,000.00</p>				<p>\$ 316,000.00 ESTIMATED</p>
0002AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CAV II SECURITY CLASS: Unclassified PRON: M19OP237M1 PRON AMD: 01 ACRN: AE AMS CD: 060015KFZY0</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-SEP-2000</p> <p style="text-align: right;">\$ 20,000.00</p>				<p>\$ 20,000.00 ESTIMATED</p>
0003AB	<p><u>SERVICES LINE ITEM</u></p>				<p>\$ 3,198.72</p>

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0146 MOD/AMD P00003

Name of Offeror or Contractor: SECHAN ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>NOUN: DEPOT STORAGE SECURITY CLASS: Unclassified PRON: M19OP238M1 PRON AMD: 01 ACRN: AF AMS CD: 060015KFZY0</p> <p>(AUTHORIZED TO BILL \$266.56 PER MONTH)</p> <p>(End of narrative B001)</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>30-SEP-2000</td> </tr> </table> <p style="text-align: right;">\$ 3,198.72</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2000				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2000												

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PIIN/SIIN DA4E20-98-C-0146

MOD/AMD P00003

Name of Offeror or Contractor: SECHAN ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	IX7A10131A 312020	AC	1 7PA900	\$	20,000.00	\$	-15,000.00	\$	5,000.00
0001AC	M190P236M1 060015KFZY0	AD	1	\$	0.00	\$	316,000.00	\$	316,000.00
0002AB	M190P237M1 060015KFZY0	AE	1	\$	0.00	\$	20,000.00	\$	20,000.00
0003AB	M190P238M1 060015KFZY0	AF	2	\$	0.00	\$	3,198.72	\$	3,198.72
					NET CHANGE	\$	324,198.72		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21	72033000075H5H03P31202025GZ	S280177A1013	W52H09	\$ -15,000.00	
Army	AD	97	X4930AC9G 6D	2571 S1111690P236	W52H09	\$ 316,000.00	
Army	AE	97	X4930AC9G 6D	2571 S1111690P237	W52H09	\$ 20,000.00	
Army	AF	97	X4930AC9G 6D	2571 S1111690P238	W52H09	\$ 3,198.72	
						NET CHANGE \$ 324,198.72	

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 359,198.72	\$ 324,198.72	\$ 683,397.44