

2. Amendment/Modification No. P00008	3. Effective Date 2000SEP21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DIANE WIENER (309) 782-6675 ROCK ISLAND IL 61299-7630  EMAIL: WIENERD@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC PHILADELPHIA - READING 201 PENN STREET SUITE 201 READING PA 19601-4054	Code	S3912A
			SCD B PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543  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. DAAE20-98-C-0146
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998SEP23
Code 7Z941	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

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: 6

<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) Exercise Option	

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) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309) 782-4895		
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 5**

PIIN/SIIN DAAE20-98-C-0146

MOD/AMD P00008

**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.
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 2000 THROUGH 30 SEPTEMBER 2001.
3. THE CONTRACTOR FOR THIS PERIOD OF PERFORMANCE IS TO USE THE FULLY BURDEN HOURLY RATES 2000/2001.
4. THE CEILING PRICE (ESTIMATED) ESTABLISHED FOR THIS PERIOD OF PERFORMANCE IS AS FOLLOWS:  
  
CLIN 0001AE - REPAIR EFFORT - \$316,000.00  
CLIN 0002AC - CAV II - \$20,000.00  
CLIN 0003AC - STORAGE COST OF \$3,198.72
5. THE CONTRACTOR IS AUTHORIZED TO CONTINUE BILLING AGAINST CLINS 0001AA, 0001AC, 0002AA AND 0002AB UNTIL ALL FUNDS HAVE BEEN EXHAUSTED BEFORE BILLING AGAINST CLINS 0001AE AND 0002AC.
6. PM PALADIN HAS FURNISHED ADDITIONAL FUNDS IN THE AMOUNT OF \$30,000.00 TO CONTINUE THE REPAIR PORTION OF THE VERSION 11 UPGRADE ASSOCIATED WITH UDLP CONTRACT. YOU ARE AUTHORIZED TO CONTINUE BILLING AGAINST CLIN 0001AD AND 0001AF (PRON IX-0-22015) BEYOND 30 SEPTEMBER 2000 UNTIL NEW FUNDS ARE RECEIVED.
7. THE TOTAL CEILING OF THE CONTRACT IS INCREASED BY \$369,198.72 FROM \$1,734,022.44 TO \$2,103,221.16.
8. THE CONTRACTOR SHALL NOT PERFORM SERVICES REQUIRED BY THIS ACTION BEYOND 30 SEPTEMBER 2001, EXCEPT TO CONTINUE WORK ON UNITS ALREADY STARTED, UNLESS AUTHORIZED IN WRITING FROM THE CONTRACTING OFFICER.
9. BASIC CONTRACT, SECTION I UPDATE OF CLAUSES AS FOLLOWS:  
  
52.204-4 - PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER - AUG 00  
52.211-5 - MATERIAL REQUIREMENTS - AUG 00  
52.215-15 - PENSION ADJUSTMENTS AND ASSET REVERSIONS - DEC 98  
52.216-7 - ALLOWABLE COST AND PAYMENT - MAR 00  
52.219-8 - UTILIZATION OF SMALL BUSINESS CONCERNS - OCT 99  
52.222-37 - EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA - JAN 99  
52.223-2 - CLEAN AIR AND WATER - APR 84 (DELETED 14 FEB 00 WITHOUT REPLACEMENT)  
52.230-6 - ADMINISTRATION OF COST ACCOUNTING STANDARDS - NOV 99  
52-232-7 - PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS - MAR 00  
252.203-7001 - DFARS - SPECIAL PROHIBITION ON EMPLOYMENT - MAR 99  
252-204-7004 - DFARS - REQUIRED CENTRAL CONTRACTOR REGISTRATION - MAR 00  
252.215-7002 - DFARS - COST ESTIMATING SYSTEM REQUIREMENTS - OCT 98  
252-225-7012 - DFARS - PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES - MAY 99  
252.225-7026 - DFARS - REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES - JUN 00  
252.232-7009 - DFARS - MANDATORY PAYMENT BY GOVERNMENT COMMERCIAL PURCHASE CARD - JUL 00
10. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 015 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0146 MOD/AMD P00008

Name of Offeror or Contractor: SECHAN ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AFCS XXI/PDIU REPAIR                      SECURITY CLASS: Unclassified                      PRON: M100P236M1 PRON AMD: 01 ACRN: AL                      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-2001</p> <p style="text-align: right;">\$ 316,000.00</p>				<p>\$ 316,000.00                      ESTIMATED</p>
0001AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SECHAN ACU REPAIR F/PAL VII                      SECURITY CLASS: Unclassified                      PRON: IX0220151A PRON AMD: 01 ACRN: AP                      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-2002</p> <p style="text-align: right;">\$ 30,000.00</p>				<p>\$ 30,000.00                      ESTIMATED</p>
0002AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CAV II                      SECURITY CLASS: Unclassified                      PRON: M100P237M1 PRON AMD: 01 ACRN: AM                      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-2001</p> <p style="text-align: right;">\$ 20,000.00</p>				<p>\$ 20,000.00                      ESTIMATED</p>
0003AC	<p><u>SERVICES LINE ITEM</u></p>				<p>\$ 3,198.72</p>

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0146 MOD/AMD P00008

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: M100P238M1 PRON AMD: 01 ACRN: AN                      AMS CD: 060015KFZY0</p> <p>(CONTRACTOR IS 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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u>      <u>DATE</u></td> </tr> <tr> <td>001</td> <td>0                      30-SEP-2001</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-2001				
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>										
001	0                      30-SEP-2001										

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** DA4E20-98-C-0146

**MOD/AMD** P00008

**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
0001AE	M100P236M1 060015KFZY0	AL	1	\$	0.00	\$	316,000.00	\$	316,000.00
0001AF	IX0220151A 312020	AP	1 0RM911	\$	0.00	\$	30,000.00	\$	30,000.00
0002AC	M100P237M1 060015KFZY0	AM	1	\$	0.00	\$	20,000.00	\$	20,000.00
0003AC	M100P238M1 060015KFZY0	AN	2	\$	0.00	\$	3,198.72	\$	3,198.72
					NET CHANGE	\$	369,198.72		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AL	97 X4930AC9G 6D	2571 S1111600P236	W52H09 \$ 316,000.00
Army	AM	97 X4930AC9G 6D	2571 S1111600P237	W52H09 \$ 20,000.00
Army	AN	97 X4930AC9G 6D	2571 S1111600P238	W52H09 \$ 3,198.72
Army	AP	21 02033000006D6D06P31202025FB	S28017022015	W52H09 \$ 30,000.00
				NET CHANGE \$ 369,198.72

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,734,022.44	\$ 369,198.72	\$ 2,103,221.16