

2. Amendment/Modification No. P00003	3. Effective Date 2001JAN16	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) DCMC PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-0000	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: AC NET INCREASE: \$540,000.00

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 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) 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

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise option year 1, February 15, 2001 through February 14, 2002. Walker is authorized to begin work, and incur costs, under this option year as of the date of this modification. It is understood that 68 EAPUs were reburished under the basic year and all funds have been expended. Refurbishment of unit 69 begins option year 1 costs.

2. It has been determined that no seed quantity is required to be purchased for option year 1. There is sufficient material on hand to support the estimated number of units to be refurbished in option year 1. Walker has agreed to purchase option year 2 seed quantity at the total firm fixed price stated in the basic contract even though no seed is being purchased this year.

3. The agreement for this contract included estimated hours as follows:

Dept 10	13
Dept 15	3
Dept 20	1
Dept 25	8

During the basic year it became very apparent that Dept 10 hours (Fab & Assembly) were far too low. The EAPUs were being shipped to Walker in much worse shape than originally anticipated. Agreement was reached that Dept 10 hours would be increased from 13 to 38. This is based on the history of the basic year. Due to the increase in hours fewer EAPUs were reburished during the basic year and fewer are planned for option year 1. Walker has agreed to accept additional work during this performance period should funds become available.

4. The Government needs a delivery schedule that will support the following fielding schedule:

Feb 01	14
Mar 01	14
Apr 01	13
May 01	13
Jun 01	13
Jul 01	13
Aug 01	13
Sep 01	12
Oct 01	12
Nov 01	12
Dec 01	11

Walker will provide an anticipated delivery schedule to support the above within 14 days of the date of this modification. It is understood that Walker's ability to meet this schedule is partially dependant on the Government supplying enough EAPUs for refurbishment.

5. Based on the above, no firm fixed price funds are included for the purchase of additional seed material. CLIN 0002AB is hereby added as a Time & Material CLIN. This CLIN is for refurbishment of EAPUs, in option year 1, in accordance with the scope of work and all changes previously incorporated by modification. CLIN 0002AB is added in the total amount of \$540,000.00 and it is estimated that 140 EAPUs will be reburished with these funds.

6. The total amount of this contract is increased by \$540,000.00 from \$742,776.00 to \$1,282,776.00.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0029 MOD/AMD P00003

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0002AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EAPU REBURBISHMENT SECURITY CLASS: Unclassified PRON: 470PUM0347 PRON AMD: 01 ACRN: AC AMS CD: 312064</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></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>14-FEB-2002</td> </tr> </table> <p style="text-align: right;">\$ 540,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		14-FEB-2002				<p>\$ 540,000.00</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	14-FEB-2002														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-C-0029

MOD/AMD P00003

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
0002AB	470PUM0347 312064	AC 2 0GAAP4	0.00 \$	540,000.00 \$	540,000.00
			NET CHANGE \$	540,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 02033000005R5R02P31206431E9 S201130PUM03	W56HZV	\$ 540,000.00
				NET CHANGE \$ 540,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 742,776.00	\$ 540,000.00	\$ 1,282,776.00