

2. Amendment/Modification No. P00001	3. Effective Date 1999MAY18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ACALA AMSTA-LC-CAC-B LINDA MAES (309) 782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAES1@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812	Code	S2605A
			SCD C	PAS NONE	ADP PT SC1002

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SYSTEMS AND ELECTRONICS INC 201 EVANS LANE ST LOUIS MO 63121-1126 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-C-0109
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998JUL07
Code 20418	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

KIND MOD CODE: 7

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 checked="" 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 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) GAIL BINDEWALD BINDEWALDG@RIA.ARMY.MIL (309) 782-3656		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0109 MOD/AMD P00001	Page 2 of 4
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Name of Offeror or Contractor: SYSTEMS AND ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION P00001 TO DAAE20-98-C-0109 IS TO DELETE CLINS 0001AA, 0002AA, 0003AA, 0004AA, AND 0005AA FROM THIS CONTRACT AND TRANSFER THE CLINS TO CONTRACT DAAE20-99-D-0016, DELIVERY ORDER 0001. THIS CONTRACT DAAE20-98-C-0109 WAS INITIATED AS A LETTER CONTRACT FOR THE 98 QUANTITIES OF SPARES TO SUPPORT BFIST AND STRIKER VEHICLES. THE FINAL NEGOTIATED PRICES WERE NEGOTIATED BY TACOM CONCURRENTLY WITH THE STRIKER LOW RATE INITIAL PRODUCTION (LRIP) CONTRACT. THE CONTRACT THEY ARE BEING TRANSFERRED TO, DAAE20-99-D-0016, IS A LONG TERM CONTRACT FOR THE 1998 - 2002 QUANTITIES OF BFIST/STRIKER SPARES. ACALA NEGOTIATED THE PRICES FOR THE OUTYEAR QUANTITIES, 1999 - 20001. DAAE20-99-D-0016 WILL INCLUDE THE 1998 QUANTITIES BEING TRANSFERRED FROM THIS CONTRACT, AS WELL AS ANY POTENTIAL ORDERS FOR THE OUTYEARS.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-98-C-0109 MOD/AMD P00001

Name of Offeror or Contractor: SYSTEMS AND ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS					
0001AA	<u>DELETED</u>				
0002AA	<u>DELETED</u>				
0003AA	<u>DELETED</u>				
0004AA	<u>DELETED</u>				
0005AA	<u>DELETED</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00001

Name of Offeror or Contractor: SYSTEMS AND 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
0001AA	M182A750M1 060021	AA	1	\$	228,900.78	\$	-228,900.78	\$	0.00
0002AA	M182A752M1 060021	AA	1	\$	214,087.41	\$	-214,087.41	\$	0.00
0003AA	M181A753M1 070021	AB	1	\$	28,550.35	\$	-28,550.35	\$	0.00
0004AA	M182A754M1 060021	AA	1	\$	60,453.04	\$	-60,453.04	\$	0.00
0005AA	M182A755M1 060021	AA	2	\$	54,680.56	\$	-54,680.56	\$	0.00
					NET CHANGE	\$	-586,672.14		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ -558,121.79
Army	AB	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -28,550.35
				NET CHANGE \$ -586,672.14

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 586,672.14	\$ -586,672.14	\$ 0.00