

2. Amendment/Modification No. P00008	3. Effective Date 2000JUL06	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 SC1002		

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. DAAE20-98-C-0111
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998JUL10
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) Payment will be made by Electronic Funds Transfer
SEE SECTION G FMS REQUIREMENT

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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Changes Clause	
<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) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466		
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 PIIN/SIIN DAAE20-98-C-0111 MOD/AMD P00008	Page 2 of 4
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Name of Offeror or Contractor: WALKER POWER SYSTEM INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE SOLENOID USED TO MANUFACTURE EAPU UPGRADE KITS PURCHASED ON CLINS 0001AE AND 0001AF FOR A QUANTITY OF 405 EACH.
2. ADDITIONAL FUNDS IN THE AMOUNT OF \$3,420.00 (90 X \$38.00) ARE HREEBY ADDED TO CLIN 0001AE. A NEW CLIN, 0001AG, WILL BE ADDED TO COVER THE COSTS OF THE SOLENOID FOR THE SAUDI REQUIREMENTS. THIS IS DUE TO THE DIFFERING STAGES OF MANUFACTURE OF THE KITS. CLIN 0001AG WILL BE FOR A TOTAL COST OF \$2,084.90 (11 X \$38.00 + 79 X \$21.10). THIS CLIN WILL BE ONE LOT AND SHOULD BE INVOICED UPON COMPLETION OF DELIVERY OF ALL KITS WITH ADDITIONAL COSTS. SOLENOID, P/N 000-10221, IS TO BE USED TO PRODUCE STARTER P/N 991-00061. THIS INCORPORATION SHALL CAUSE THE STARTER P/N TO CHANGE TO IN-00-345.
3. BASED ON THE ABOVE, THE TOTAL AMOUNT OF THIS CONTRACT IS INCREASED BY \$5,504.90 FROM \$3,601,223.17 TO \$3,606,728.07.

*** END OF NARRATIVE A012 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0111 MOD/AMD P00008

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
0001AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: EAPU UPGRADE KITS FSCM: 00000 PART NR: 12961053 SECURITY CLASS: Unclassified PRON: J59UQW1447 PRON AMD: 03 ACRN: AG AMS CD: UQW010 FMS CASE IDENTIFIER: EG UQW</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BEGB4N90769001</td> <td>BZ3UQW</td> <td>L</td> <td>BEGB00</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GGX</td> <td>BEG</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>60</td> <td>30-NOV-2000</td> </tr> <tr> <td>002</td> <td>30</td> <td>30-DEC-2000</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: EGYPTIAN MINISTRY OF DEFENSE REQUIREMENTS DEPARTMENT ARMOR DEPARTMENT EL NASR CITY CAIRO EGYPT</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BEGB4N90769001	BZ3UQW	L	BEGB00	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GGX	BEG				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	60	30-NOV-2000	002	30	30-DEC-2000	90	EA	\$ 1,298.00000	\$ 116,820.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																	
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001	60	30-NOV-2000																																				
002	30	30-DEC-2000																																				
0001AG	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EAPU UPGRD KITS NEW SOLENOID SECURITY CLASS: Unclassified PRON: J50GFT2047 PRON AMD: 01 ACRN: AH AMS CD: VKZ001 CUSTOMER ORDER NO: J50VKZ1347SR FMS CASE IDENTIFIER: SR VKZ</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <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-JAN-2001</td> </tr> </table> <p>\$ 2,084.90</p> </p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JAN-2001				\$ 2,084.90																											
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CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-C-0111

MOD/AMD P00008

Name of Offeror or Contractor: WALKER POWER SYSTEM 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	J59UQW1447 UQW010	AG	2 9GAJOO	\$ 113,400.00	\$ 3,420.00	\$ 116,820.00
0001AG	J50GFT2047 VKZ001	AH	2 0FMJMS	\$ 0.00	\$ 2,084.90	\$ 2,084.90
				NET CHANGE	\$ 5,504.90	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	9711 X8242EG01X6D1000UQW 01031E1EGS20113	W56HZV	\$ 3,420.00
Army	AH	9711 X8242SR01X6D1000VKZ 00125CZSRS20113	W56HZV	\$ 2,084.90
NET CHANGE				\$ 5,504.90

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,601,223.17	\$ 5,504.90	\$ 3,606,728.07