

2. Amendment/Modification No. P00009	3. Effective Date 2001JUL26	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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) DCM READING 201 PENN STREET SUITE 201 READING PA 19601-4054	Code	S3912A
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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)
ACRN: AQ NET INCREASE: \$20,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

<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: 43.103(a)(1)	
<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) VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220
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 4****PIIN/SIIN** DAAE20-98-C-0146**MOD/AMD** P00009**Name of Offeror or Contractor:** SECHAN ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT IS TO ADD CLIN 0001AG IN THE AMOUNT OF \$20,000.00 FOR PM PALADIN REPAIR OF THE AFCS XXI AND PDIU, INCLUDE THE WEB-BASED COMMERCIAL ASSET VISIBILITY STATEMENT OF WORK AND DATA ITEM DESCRIPTION CDRL.
2. CLIN 0001AG IS ADDED TO THE CONTRACT FOR BILLING AFTER 1 OCT 2001. CONTRACTOR IS AUTHORIZED TO CONTINUE BILLING AGAINST CLIN 0001AD UNTIL ALL FUNDS HAVE BEEN EXHAUSTED BEFORE BILLING AGAINST CLIN 0001AG.
3. WEB-BASED COMMERCIAL ASSET VISIBILITY (CAV), STATEMENT OF WORK IS INCORPORATED INTO THE CONTRACT AT NO COST TO THE GOVERNMENT. WEB-BASED CAV IS THE REPLACEMENT FOR THE OLD DOS VERSION OF CAV.
4. DATA ITEM DESCRIPTION, IDENTIFICATION NUMBER DI-ILSS-80386, TITLE: REPAIRABLE ITEM INSPECTION REPORT, A MONTHLY REPORT. CONTRACTOR IS AUTHORIZED TO BILL A FIXED PRICE OF \$105.00 PER REPORT TO CLIN 0001AE. THE REPORT IS TO BE FURNISHED E-MAIL TO THE FOLLOWING:

TACOM-RI -- AMSTA-LC-CFA-C, ATTN: DIANE WIENER - E-MAIL ADDRESS - WIENERD@RIA.ARMY.MIL
AMSTA-LC-CFSQ, ATTN: MIKE ANGELOS - E-MAIL ADDRESS - ANGELOS@RIA.ARMY.MIL

PM-PALADIN (ARDEC) -- AMSTA-AR-QAC, ATTN: CHRIS DeLima - E-MAIL ADDRESS - CDELIMA@PICA.ARMY.MIL
AMSTA-LC-AP, ATTN: JOSEPH ZOLTAK - E-MAIL ADDRESS - JZOLTAK@PICA.ARMY.MIL
5. THE AMOUNT OF THE CONTRACT IS INCREASED BY \$20,000.00 FROM \$2,103,221.16 TO \$2,123,221.16.
6. ALL OTHER TERMS AND CONDITION OF THE CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 016 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0146 MOD/AMD P00009

Name of Offeror or Contractor: SECHAN ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PM PALADIN REPAIR AFCSXXI/PDI SECURITY CLASS: Unclassified PRON: IX9430121A PRON AMD: 01 ACRN: AQ AMS CD: 312020</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>30-SEP-2002</td> </tr> </table> <p style="text-align: right;">\$ 20,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-SEP-2002				\$ 20,000.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-SEP-2002														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-C-0146

MOD/AMD P00009

Name of Offeror or Contractor: SECHAN ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AG	IX9430121A 312020	AQ 1 9RM907	0.00 \$	20,000.00 \$	20,000.00
			NET CHANGE \$	20,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AQ	21 92033000096D6D06P31202025FB S28017943012	W52H09	\$ 20,000.00
			NET CHANGE \$	20,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,103,221.16	\$ 20,000.00	\$ 2,123,221.16