

2. Amendment/Modification No. 18	3. Effective Date 1999JUN16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ACALA AMSTA-LC-CAC-B ELYSE MEADE (309) 782-4178 ROCK ISLAND IL 61299-7630 EMAIL: MEADEE@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTRE 1910 3RD AVE NORTH SUITE 201 BIRMINGHAM AL 35203-2376	Code	S0101A
			SCD A PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PEI ELECTRONICS INC 110 WYNN DRIVE HUNTSVILLE AL 35807-0929 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-G-0004/0004
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998SEP30
Code 24290	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: C

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:	
<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) MARY IDLEWINE IDLEWINEM@RIA.ARMY.MIL (309) 782-4837		
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****Page 2 of 5****PIIN/SIIN** DAAE20-98-G-0004/0004**MOD/AMD** 18**Name of Offeror or Contractor:** PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to incorporate additional BRADS funding and Plug & Play as follows:

CLIN	Effort	CLIN Value	Fee
0006AK	Plug & Play	\$3,500,000.00	\$272,684.06
0006AL	BRADS (BFIST)	\$1,825,000.00	\$142,185.26
0006AM	BRADS (Legacy)	\$ 627,000.00	\$ 48,849.40
0006AN	BRADS (C2V)	\$3,620,000.00	\$282,033.23

2. Total contract value is hereby increased by \$9,572,000.00 from \$17,576,612.07 to \$27,148,662.07.

3. All other terms and conditions remain the same.

*** END OF NARRATIVE A020 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0004 MOD/AMD 18

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AK	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PLUG & PLAY SECURITY CLASS: Unclassified PRON: 7296F78172 PRON AMD: 01 ACRN: BB AMS CD: 311028</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 13-SEP-1999</p> <p style="text-align: right;">\$ 3,500,000.00</p>				\$ 3,500,000.00
0006AL	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: BRADS EFFORT - BFIST PORTION SECURITY CLASS: Unclassified PRON: 7296F90172 PRON AMD: 01 ACRN: BC AMS CD: 312012</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 13-SEP-1999</p> <p style="text-align: right;">\$ 1,825,000.00</p>				\$ 1,825,000.00
0006AM	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: BRADS EFFORT - LEGACY PORTION SECURITY CLASS: Unclassified PRON: 7296F78272 PRON AMD: 01 ACRN: BD AMS CD: 311028</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 13-SEP-1999</p> <p style="text-align: right;">\$ 627,000.00</p>				\$ 627,000.00
0006AN	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: BRADS - C2V PORTION</p>				\$ 3,620,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0004 MOD/AMD 18

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified PRON: 729439CV72 PRON AMD: 01 ACRN: BE AMS CD: 311098 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 13-SEP-1999 \$ 3,620,000.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-G-0004/0004 **MOD/AMD** 18

Name of Offeror or Contractor: PEI 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
0006AK	7296F78172 311028	BB	1 9ZGBDS	\$ 0.00	\$ 3,500,000.00	\$ 3,500,000.00
0006AL	7296F90172 312012	BC	1 9ZGBBF	\$ 0.00	\$ 1,825,000.00	\$ 1,825,000.00
0006AM	7296F78272 311028	BD	1 9ZGBDS	\$ 0.00	\$ 627,000.00	\$ 627,000.00
0006AN	729439CV72 311098	BE	1 9ZGBCV	\$ 0.00	\$ 3,620,000.00	\$ 3,620,000.00
NET CHANGE					\$ 9,572,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BB	21 92033000095R5R03P31102825FB	S2011396F781 W56HZV	\$ 3,500,000.00
Army	BC	21 92033000095R5R03P31201225FB	S2011396F901 W56HZV	\$ 1,825,000.00
Army	BD	21 92033000095R5R03P31102825FB	S2011396F782 W56HZV	\$ 627,000.00
Army	BE	21 92033000095R5R03P3110982512	S201139439CV W56HZV	\$ 3,620,000.00
NET CHANGE				\$ 9,572,000.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	17,576,662.07	\$ 9,572,000.00	\$ 27,148,662.07