

2. Amendment/Modification No. 37	3. Effective Date 1999NOV30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND 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 CENTER 1910 3RD AVE NORTH ROOM 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: 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-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**

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) SUZANNE YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-3865		
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 4**

PIIN/SIIN DAAE20-98-G-0004/0004

MOD/AMD 37

**Name of Offeror or Contractor:** PEI ELECTRONICS INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. This modification is a result of negotiations held 19 Nov 99 to add two additional periods of performance (Sep 99 - Aug 00 and Sep 00 - Aug 01) to this contract. Agreement was reached to continue utilizing the originally negotiated rates (PBR 2-99) for the follow-on periods. Fee was negotiated at 8.5% for both periods and any new work not covered by the original dollars.

2. The following partial funding is incorporated for the first period (Sep 99 - Aug 00):

Effort	Funding	Negotiated Fee
Abrams DSESTS STS (common)	\$2,800,000.00	\$218,147.25
Abrams SL/V STS	\$ 195,000.00	\$ 15,192.40

3. Total contract value is hereby increased by \$2,995,000.00 from \$28,204,462.07 to \$31,199,462.07.

4. Additionally, the following actions are incorporated:

- a. paragraph 1.d of modification 25 is deleted in its entirety.
- b. incorporation of GFE/M

5. The following equipment/material is added as Government Furnished Equipment/Material:

ITEM	NSN	P/N	TYPE
STE Common Core	6625-01-135-4389	12310099	GFE
STE M1 Peculiar	4910-01-142-2640	12304000	GFE
ABOB	5999-01-436-8900		GFM

5. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A038 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-G-0004/0004 MOD/AMD 37

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BG	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>SERVICES LINE ITEM</u>  NOUN: SEP DSESTS STS SECURITY CLASS: Unclassified PRON: 470SSU0147 PRON AMD: 01 ACRN: BN AMS CD: 312065  <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 30-SEP-2000  \$ 2,800,000.00				\$ 2,800,000.00
0010AF	<u>SERVICES LINE ITEM</u>  NOUN: SLV STS SECURITY CLASS: Unclassified PRON: 470SSU0247 PRON AMD: 01 ACRN: BP AMS CD: 312065  <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 30-SEP-2000  \$ 195,000.00				\$ 195,000.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 4**

**PIIN/SIIN** DAAE20-98-G-0004/0004

**MOD/AMD** 37

**Name of Offeror or Contractor:** PEI 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
0001BG	470SSU0147 312065	BN	1 0GAAU1	\$ 0.00	\$ 2,800,000.00	\$ 2,800,000.00
0010AF	470SSU0247 312065	BP	1 0GAAU1	\$ 0.00	\$ 195,000.00	\$ 195,000.00
				NET CHANGE	\$ 2,995,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BN	21 02033000005R5R02P3120652516	S201130SSU01 W56HZV	\$ 2,800,000.00
Army	BP	21 02033000005R5R02P3120652516	S201130SSU02 W56HZV	\$ 195,000.00
NET CHANGE				\$ 2,995,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 28,204,462.07	\$ 2,995,000.00	\$ 31,199,462.07