

|                                     |                                |   |                                |
|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>39 | 3. Effective Date<br>1999DEC22 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

|  |      |        |   |      |        |
|--|------|--------|---|------|--------|
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CAC-B<br>ELYSE MEADE (309) 782-4178<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: MEADEE@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6)<br>DCMC BIRMINGHAM<br>BURGER PHILLIPS CENTER<br>1910 3RD AVE NORTH ROOM 201<br>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)<br><br>PEI ELECTRONICS INC<br>110 WYNN DRIVE<br>HUNTSVILLE AL 35807-0929<br><br>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.<br>DAAE20-98-G-0004/0004 |
|  | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>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:<br>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)<br>SUZANNE C. YACKLEY<br>YACKLEYS@RIA.ARMY.MIL (309) 782-1466 |   |                  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign) | 15C. Date Signed   | 16B. United States Of America<br><br>By _____<br>(Signature of Contracting Officer) | 16C. Date Signed |

|                           |  |                           |
|---------------------------|--|---------------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-98-G-0004/0004 <b>MOD/AMD</b> 39 | <b>Page</b> 2 <b>of</b> 4 |
|---------------------------|--|---------------------------|

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

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to incorporate additional funding for continuation of Bradley efforts.
2. CLIN 0006AA is increased by \$331,865 (Common); CLIN 0006AU is added in the amount of \$633,028 (IBAS).
3. Total contract value is hereby increased by \$964,893.00.
4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A040 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-98-G-0004/0004 **MOD/AMD** 39

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

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE<br>ITEM | PRON/<br>AMS_CD      | ACRN | OBLG STAT/<br>JOB ORD_NO | PRIOR AMOUNT    | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>AMOUNT |
|--------------|----------------------|------|--------------------------|-----------------|-----------------------------|----------------------|
| 0006AA       | 728117DS72<br>311028 | AF   | 1<br>8GBM02              | \$ 1,923,184.00 | \$ 331,865.00               | \$ 2,255,049.00      |
| 0006AU       | A196F75072<br>273735 | BS   | 1<br>9GB750              | \$ 0.00         | \$ 633,028.00               | \$ 633,028.00        |
|              |                      |      |                          | NET CHANGE      | \$ 964,893.00               |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION      | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|--------------------------------|-----------------------|-----------------------------|
| Army            | AF                    | 21 82033000085R5R03P3110282595 | S201138117DS          | \$ 331,865.00               |
|                 | BS                    | 21 92040000095R5R03P27373525FB | S2011396F750          | \$ 633,028.00               |
| NET CHANGE      |                       |                                |                       | \$ 964,893.00               |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 31,289,062.07         | \$ 964,893.00               | \$ 32,253,955.07        |