

2. Amendment/Modification No. 47	3. Effective Date 2000JUL24	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 CPT JOHN GRIMES (309) 782-6838 ROCK ISLAND IL 61299-7630 EMAIL: GRIMESJ@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)
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-G-0004/0004 MOD/AMD 47	Page 2 of 4
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Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification 45 to this contract will not be used.

2. All further C2V efforts (both TPS Development and Electric Closet efforts) from CLIN 0006AD are to cease and are herein Terminated for the Convenience of the Government. The only costs to the Government are those incurred as of this date. CLIN 0006AD is reduced by \$283,540.

3. Linebacker TPS development effort is complete; reduce \$72,030 from CLIN 0006AE.

4. Total contract is reduced by \$355,570.

5. All other terms and conditions remain the same.

*** END OF NARRATIVE A047 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0004 MOD/AMD 47

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSESTS TPS DEVELOP FOR C2V SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: A186F78672 PRON AMD: 01 ACRN: AJ AMS CD: 654640</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;">\$ 1,572,348.00</p>				\$ 1,572,348.00
0006AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LINEBACKER SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: 728114DS72 PRON AMD: 03 ACRN: AK 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;">\$ 995,152.00</p>				\$ 995,152.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-G-0004/0004 **MOD/AMD** 47

Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0006AD	A186F78672 654640	AJ	1 8GB86R	\$	1,855,888.00	\$	-283,540.00	\$	1,572,348.00
0006AE	728114DS72 311028	AK	1 8GBM02	\$	1,067,182.00	\$	-72,030.00	\$	995,152.00
					NET CHANGE	\$	-355,570.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AJ	21	82040000085R5R03P6546402581	S2011386F786	W56HZV	\$ -283,540.00	
Army	AK	21	82033000085R5R03P3110282595	S201138114DS	W56HZV	\$ -72,030.00	
NET CHANGE						\$ -355,570.00	

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	42,689,061.07	\$	-355,570.00	\$	42,333,491.07