

2. Amendment/Modification No. 50	3. Effective Date 2000AUG03	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
Code 24290	Facility Code	10B. Dated (See Item 13) 1998SEP30

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: G

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 C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466		
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 5****PIIN/SIIN** DAAE20-98-G-0004/0004**MOD/AMD** 50**Name of Offeror or Contractor:** PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to reverse funding actions created under modification 46.
2. Funding changes (reversal) are as follows:

0001BJ	increased by \$815,000
0001AS	decreased by \$20,000
0001AU	decreased by \$95,000
0001AX	decreased by \$400,000
0001BB	decreased by \$50,000
0001BK	CANCEL new CLIN, DSESTS DIGITAL TRAINING, and deobligate \$250,000
3. The total change in dollar value is \$0.00.
4. CLIN 0006AK, Plug and Play, is still valid and work is still to be conducted under this CLIN.
5. All other terms and conditions of this contract remain the same.

*** END OF NARRATIVE A050 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0004 MOD/AMD 50

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AS	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: COMMON DISPLAY (CONTINUATION) SECURITY CLASS: Unclassified PRON: A196M55647 PRON AMD: 01 ACRN: AY AMS CD: 273735</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;">\$ 46,821.53</p>				\$ 46,821.53
0001AU	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HTI 4.0 UPDATE (CONTINUATION) SECURITY CLASS: Unclassified PRON: A196M55647 PRON AMD: 01 ACRN: AY AMS CD: 273735</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;">\$ 100,000.00</p>				\$ 100,000.00
0001AX	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: KEARFOTT DAHA (CONTINUATION) SECURITY CLASS: Unclassified PRON: A196M55647 PRON AMD: 01 ACRN: AY AMS CD: 273735</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;">\$ 849,123.42</p>				\$ 849,123.42
0001BB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DATA LOGGING (CONTINUED)</p>				\$ 90,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0004 MOD/AMD 50

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified PRON: A196M55647 PRON AMD: 01 ACRN: AY AMS CD: 273735 <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 \$ 90,000.00				
0001BJ	<u>SERVICES LINE ITEM</u> NOUN: 1ST 2ND GEN FLIR HEALTH CHECK SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: A106M59247 PRON AMD: 01 ACRN: BU AMS CD: 273735 <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 \$ 1,324,000.00				\$ 1,324,000.00
0001BK	<u>SERVICES LINE ITEM</u> NOUN: DSESTS DIGITAL TRAINING SECURITY CLASS: Unclassified PRON: A106M59247 PRON AMD: 01 ACRN: BU AMS CD: 273735 <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				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-G-0004/0004 **MOD/AMD** 50

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
0001AS	A196M55647 273735	AY	1 9GA556	\$ 66,821.53	\$ -20,000.00	\$ 46,821.53
0001AU	A196M55647 273735	AY	1 9GA556	\$ 195,000.00	\$ -95,000.00	\$ 100,000.00
0001AX	A196M55647 273735	AY	1 9GA556	\$ 1,249,123.42	\$ -400,000.00	\$ 849,123.42
0001BB	A196M55647 273735	AY	1 9GA556	\$ 140,000.00	\$ -50,000.00	\$ 90,000.00
0001BJ	A106M59247 273735	BU	1 0GA592	\$ 509,000.00	\$ 815,000.00	\$ 1,324,000.00
0001BK	A106M59247 273735	BU	1 0GA592	\$ 250,000.00	\$ -250,000.00	\$ 0.00
				NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AY	21 92040000095R5R02P2737352516	S2011396M556 W56HZV	\$ -565,000.00
Army	BU	21 02040000005R5R02P2737352516	S2011306M592 W56HZV	\$ 565,000.00
NET CHANGE				\$ 0.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	\$ 43,007,385.07	\$ 0.00	\$ 43,007,385.07