

2. Amendment/Modification No. 57	3. Effective Date 2000SEP21	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

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

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Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. This Mod formalizes (i.e. automates) the Letter Modification (Exhibit D) awarded on 21 Sep 00. The purpose of this Mod is to formally incorporate the following changes:

a. Establish new CLIN 0014AA as referenced in Section B attached, Abrams M1A1 Digital TPS Development, \$125,000.00 (associated fee is \$9,738.72); see attached Task Order at Exhibit A.

b. Establish new CLIN 0015AA as referenced in Section B attached, Abrams STE-M1 Contractor Field Service Representative, \$100,000.00 (associated fee is \$7,790.97); see attached Task Order at Exhibit B.

c. Establish new CLIN 0016AA as referenced in Section B attached, Abrams Sustainment M1A1 S/N D10050, \$5,000.00 (associated fee is \$389.55); see attached Task Order at Exhibit C.

d. Establish new CLIN 0017AA as referenced in Section B attached, TPS Software, \$300,000.00 (associated fee is \$23,372.92); service on CLIN is required to maintain TPS software updates compatibility w/ M1A1 Vehicle Design.

2. Total contract value is increased \$530,000.00, from \$44,458,912.07 to \$44,988,912.07.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 057 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SSTS CONTRACT ENGR SVC SECURITY CLASS: Unclassified PRON: M10ST010M1 PRON AMD: 01 ACRN: CD AMS CD: 422123000004221</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 30-SEP-2001</p> <p style="text-align: right;">\$ 125,000.00</p>				\$ 125,000.00
0015AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ABRAMS CFSR SPT STE-M1 FLD PR SECURITY CLASS: Unclassified PRON: EH01W148EH PRON AMD: 01 ACRN: CE AMS CD: 422123</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 30-SEP-2000</p> <p style="text-align: right;">\$ 100,000.00</p>				\$ 100,000.00
0016AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ABRAMS - MAINTAIN #D10051 SECURITY CLASS: Unclassified PRON: EH01W149EH PRON AMD: 01 ACRN: CF AMS CD: 422123</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 30-SEP-2000</p> <p style="text-align: right;">\$ 5,000.00</p>				\$ 5,000.00
0017AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ABRAMS DSESTS TEST PROGRAM</p>				\$ 300,000.00

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Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECURITY CLASS: Unclassified PRON: EH01W147EH PRON AMD: 01 ACRN: CG AMS CD: 422123 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: right;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">0</td> <td style="text-align: right;">30-SEP-2000</td> </tr> </table> <div style="text-align: right;">\$ 300,000.00</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2000				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-SEP-2000									

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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
0014AA	M10ST010M1 422123000004221	CD 2 0LLE3M	\$ 0.00	\$ 125,000.00	\$ 125,000.00
0015AA	EH01W148EH 422123	CE 2 0LUSTS	\$ 0.00	\$ 100,000.00	\$ 100,000.00
0016AA	EH01W149EH 422123	CF 2 0LUSTS	\$ 0.00	\$ 5,000.00	\$ 5,000.00
0017AA	EH01W147EH 422123	CG 2 0LUSTS	\$ 0.00	\$ 300,000.00	\$ 300,000.00
			NET CHANGE	\$ 530,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	CD	21 02020000006D6D02P4221232516	S111160ST010 W52H09	\$ 125,000.00
Army	CE	21 02020000006D8030P4221232516	S2011301W148 W56HZV	\$ 100,000.00
Army	CF	21 02020000006D8030P4221232516	S2011301W149 W56HZV	\$ 5,000.00
Army	CG	21 02020000006D8030P4221232516	S2011301W147 W56HZV	\$ 300,000.00
NET CHANGE				\$ 530,000.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	44,458,912.07	\$ 530,000.00	\$ 44,988,912.07

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Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	TPS DEVELOPMENT TASK ORDER	19-SEP-00	002	
Exhibit B	CFSR TASK ORDER		001	
Exhibit C	SUSTAINMENT S/N D10051 TASK ORDER		001	
Exhibit D	LETTER AWARD	21-SEP-00	002	