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|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. 62 | 3. Effective Date 2001APR16 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

| | | | | | |
|--|------|--------|---|------|--------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630 EMAIL: WOODSTOCKR@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 |

| | | |
|---------------------------|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0004 MOD/AMD 62 | Page 2 of 4 |
|---------------------------|--|---------------------------|

Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

The modification implements the following changes in Delivery Order DAAE20-98-G-0004 / DO 0004:

1. De-obligate \$2,425.00 from CLIN 0003AA changing the CLIN value from \$138,628.00 to \$132,203.00.
2. De-obligate \$15,000.00 from CLIN 0009AC changing the CLIN value from \$37,854.00 to \$22,854.00. A future modification will implement CLIN 0009AD at a cost of \$15,000.00 for the repair of GPIA components for the SANG upon availability of funding.
3. Implement CLIN 0013AB at a cost of \$350,000.00 as a follow-on to CLIN 0013AA "M1A1 LEGACY FLEET ON-BOARD"
4. Add the following vehicle to the PEI inventory of GFE account under this delivery order:

one (1) each BRADLEY M2A2 ODS vehicle Serial Number 2ADR3313R

As a result of this modification the dollar value of this Delivery Order is increased by \$332,575.00 from \$45,272,452.07 to \$45,605,027.07.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 062 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0004 MOD/AMD 62

Name of Offeror or Contractor: PEI ELECTRONICS INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|---------------|
| 0003AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSESTS STS FOR KUWAIT PORTION SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: J56STS0647 PRON AMD: 03 ACRN: CH AMS CD: JAT221</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>\$ 136,203.00</p> | | | | \$ 136,203.00 |
| 0009AC | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LAV SANG FMS PROGRAM SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: T162T9064K PRON AMD: 02 ACRN: AT CUSTOMER ORDER NO: M5785486MPF0169</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>\$ 22,854.00</p> | | | | \$ 22,854.00 |
| 0013AB | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: BIT/FIT - PEI SECURITY CLASS: Unclassified PRON: A116M56847 PRON AMD: 01 ACRN: CJ 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 31-DEC-2001</p> <p>\$ 350,000.00</p> | | | | \$ 350,000.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-G-0004/0004 **MOD/AMD** 62

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 |
|--------------|----------------------|-------------------------------|---------------|-----------------------------|----------------------|
| 0003AA | J56STS0647 JAT221 | AD 1 6FMJPF | \$ 138,628.00 | \$ -138,628.00 | \$ 0.00 |
| 0003AA | J56STS0647 JAT221 | CH 1 6FMJPF | \$ 0.00 | \$ 136,203.00 | \$ 136,203.00 |
| 0009AC | T162T9064K | AT 1 | \$ 37,854.00 | \$ -15,000.00 | \$ 22,854.00 |
| 0013AB | A116M56847 273735 | CJ 1 1GA568 | \$ 0.00 | \$ 350,000.00 | \$ 350,000.00 |
| | | | NET CHANGE | \$ 332,575.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---|-----------------------|-----------------------------|
| Army | AD | 9711 X8242KU01X6D1000JAT 22125GZKUS20113 | W56HZV | \$ -138,628.00 |
| Marine Corps | AT | 9711XX824228M200074M2200659162DPSIA4460456136OBAA | | \$ -15,000.00 |
| Army | CH | 9711 X8242KU01X6D1000JAT 22125GZKUS201136STS06 | W56HZV | \$ 136,203.00 |
| Army | CJ | 21 12040000015R5R02P2737352516 S2011316M568 | W56HZV | \$ 350,000.00 |
| NET CHANGE | | | | \$ 332,575.00 |

| NET CHANGE FOR AWARD: | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| \$ | \$ 45,272,452.07 | \$ 332,575.00 | \$ 45,605,027.07 |