

2. Amendment/Modification No. 02	3. Effective Date 2001MAR29	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-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: Other Small 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-0004/0021
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000MAR31
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****Page 2 of 4**

PIIN/SIIN DAAE20-98-G-0004/0021

MOD/AMD 02

Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER YEAR TWO (OPTION PERIOD ONE) IS AWARDED ON A COST PLUS FIXED FEE BASIS AS A RESULT OF NEGOTIATIONS CONDUCTED 28-29 MAR 00. NEGOTIATED FEE AND RATES APPLY TO THE THREE YEAR PERIOD (BASIC + TWO OPTION PERIODS). NEGOTIATED ELEMENTS FOR OPTION PERIOD ONE ARE AS FOLLOWS:

EFFORT	TOTAL \$	ASSOCIATED FEE	CLIN
DEPOT REPAIR	\$504,543.37	\$39,307.72	0001AB
ADMIN	\$111,310.04	\$ 8,676.32	0002AB

2. ALL PRICES CONTAINED HEREIN ARE NOT TO BE EXCEEDED.

3. AUTHORITY FOR THIS ORDER IS 10 USC 2304(c)(1).

4. PERFORMANCE IS IN ACCORDANCE WITH THE ATTACHED SCOPE OF WORK AND BASIC ORDERING AGREEMENT (BOA) DAAE20-98-G-0004. PERIOD OF PERFORMANCE FOR YEAR ONE IS 1 APR 01 THROUGH 31 MAR 02.

5. THIS DELIVERY ORDER CONTAINS ONE REMAINING ONE-YEAR OPTION TO EXTEND.

6. CONTRACT CLAUSES:

A. ALL MANDATORY CLAUSES ARE INCORPORATED BY REFERENCE, PAGES 37 & 38, #1-51 (I-1).

B. MANDATORY FOR COST PLUS FIXED FEE SERVICE CONTRACTS ONLY: PAGES 39 & 40, #1-5 (I-5).

C. OPTIONAL CLAUSES: PAGES 40 & 41, #1-37, 39-55 (I-7).

D. OPTIONAL FOR COST PLUS FIXED FEE SERVICE CONTRACTS ONLY: PAGES 43 & 44, #1,3-15, 17-24 (I-11).

7. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0021 MOD/AMD 02

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: DSESTS REPAIR SECURITY CLASS: Unclassified PRON: M11OP015M1 PRON AMD: 01 ACRN: AD AMS CD: 060015LBZA <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 31-MAR-2002 \$ 504,543.37				\$ 504,543.37
0002AB	<u>SERVICES LINE ITEM</u> NOUN: DSESTS ADMIN SECURITY CLASS: Unclassified PRON: M11OP014M1 PRON AMD: 01 ACRN: AE AMS CD: 060015LBZA <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 31-MAR-2002 \$ 111,310.04				\$ 111,310.04

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-G-0004/0021 **MOD/AMD** 02

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
0001AB	M110P015M1 060015LBZA	AD	1	\$	0.00	\$	504,543.37	\$	504,543.37
0002AB	M110P014M1 060015LBZA	AE	1	\$	0.00	\$	111,310.04	\$	111,310.04
					NET CHANGE	\$	615,853.41		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION		INCREASE/DECREASE AMOUNT	
Army	AD	97	X4930AC9G 6D	2571	S1111610P015	W52H09	\$	504,543.37	
Army	AE	97	X4930AC9G 6D	2571	S1111610P014	W52H09	\$	111,310.04	
							NET CHANGE	\$	615,853.41

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,369,326.26	\$	615,853.41	\$	1,985,179.67