

2. Amendment/Modification No. 03	3. Effective Date 2001SEP11	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-B 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) DCM 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
Code 24290 Facility Code		10B. Dated (See Item 13) 2000MAR31

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)
ACRN: AF NET INCREASE: \$38,539.06

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: 43 103 (a)	
<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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SECTION A - SUPPLEMENTAL INFORMATION

1. This modification establishes Commercial Asset Visibility (CAV) reporting for a period of One (1) year from date of PCO signature of this modification under CLIN 0004AA

EFFORT	TOTAL\$	ASSOCIATED FEE	CLIN
CAV REPORT	\$38,539.06	\$3,008.00	0004AA

2. This modification modifies the Scope Of Work (SOW) of this Delivery Order to match the existing SOW of DAAE20-98-G-0004 / Delivery Order 0009, Mod #03, 09Jun1999 in order to assure continuity across both contract documents and performance periods. The text of the amended SOW is as follows:

24-Aug-01

DIRECT SUPPORT ELECTRICAL SYSTEMS TEST SET (DSESTS),
LAV-GPIA, M1A2 Tank DEPOT SUPPORT

SECTION C

1. Scope.

The Contractor shall provide the supplies and services necessary to perform contractor depot level rework of DSESTS, LAV-GPIA and M1A2 Tank material and storage of M1A2 Tank materiel. This shall include the maintenance required to correct damaged or failed Government owned material, in order to restore the assets, components, subassemblies, or assemblies to a serviceable condition (as defined in Paragraphs 3 and Section E).

2. Applicable documents.

2.1 DoD standards.

MIL-STD-2073-1D	DOD Standard	Standard Practice for Military Packaging
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2.2 Other publications.

AR 725-50	26 Jan 93	Requisitioning, Receipt, and Issue System
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ASTM-D3951-98	1998	Standard Practice for Commercial Packing
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ASTM-D4169-94	1994	Standard Practice for Performance Testing of Shipping Containers and Systems
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ASTM-D4332-94	1994	Standard Practice for Conditioning Containers, Packages, or Packaging Components for Testing
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EIA-625	10 Oct 94	Requirements for Handling Electrostatic-Discharge-Sensitive (ESDS) Devices
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FAR part 45	1 Apr 84	Federal Acquisition Regulations (FAR) - Government Property
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TM 10262A-14&P/1	Apr 96	LAV-GPIA Electronics Systems Test Set w/Repair Parts
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3. Requirements.

3.1 General.

3.1.1 The effort will require separate accountability of each reworkable. The Contractor shall induct the reworkables against the appropriate contract line item number (CLIN) under this delivery order. The item manager has sole responsibility for ensuring only qualified parts are returned for rework. Confirmation of the AMDF ceiling costs for items may be obtained in writing from the Item Manager.

3.1.2 M1A2 Tank Assets

National Stock #	Part No.	Max. Cost	Name
5998-01-456-1474	12549920-4	\$2,468	Printed Wiring Board
5998-01-390-8588	12549920-3		Printed Wiring Board *
5998-01-373-0865	12549920-2		Printed Wiring Board *
6130-01-380-9675	12549984-3	\$2,924	400 Hz Power Supply
No NSN	12549984-2		400 Hz Power Supply *
1290-01-357-5101	12549895	\$10,563	Gunner's Display Panel
1290-01-462-4262	12549895-3	\$10,563	Gunner's Display Panel
1290-01-397-0778	12549895-2	\$10,563	Gunner's Display Panel **

* Repair and modify to the latest configuration.

** Repair without modification if S/N is below 98002.

Repair and modify to the latest configuration if SN 98002 and above.

3.1.3 The Contractor shall ship all DSESTS/M1A2 Tank reworkables to Red River Army Depot IAW Exhibit A, upon completion of depot level rework, unless otherwise notified by TACOM-ROCK ISLAND. The contractor shall ship M1A2 Tank assets when directed to the shipping address provided electronically.

3.1.4 The Contractor shall request shipping instructions for all LAV-GPIA reworkables from:

Commander
Material Management Division
Supply Chain Management Division (Code 576-3)
Marine Corps Logistics Bases
Albany, Georgia 31704-1128
Comm (912) 639-6534/35

3.2 TASK A. Rework.

3.2.1 Upon receipt of an item, the Contractor assets manager shall induct the item for rework and proceed IAW the following subparagraphs.

3.2.1.1 Inspect and test to the drawing and acceptance test requirements applicable to the item, and do such other tests as are necessary in order to ascertain the nature and extent of the failure.

3.2.1.2 The Contractor shall meet an average turnaround time of 90 calendar days for routine reparable items. For major assemblies or items of unusual circumstance, upon receipt the Contractor shall formally advise the Government of the projected turnaround schedule and the nature of problems that will delay delivery. Turnaround time assumes availability of rework parts and noninterference with the production program for those items required to be reworked. Turnaround time is defined as receipt in/to ready for shipment from the contractor's facility less any Government responsible delays. This includes Government inspection requirements in excess of three (3) work days allocated for each scheduled inspection point.

3.2.1.3 The Contractor shall request authority by message to the contracting officer to rework a component if the estimated cost of rework exceeds the ceiling cost. The cost shall not exceed 70 percent of the latest replacement cost for DSESTS/M1A2 parts and 65 percent for the LAV-GPIA parts. Delivery turnaround time shall start upon notification of the contracting officer to rework the item. Components which are not authorized for rework shall be returned IAW Exhibit A. Unreworkable, unusable parts and components are the property of the US Army/Marine Corps and shall be disposed of IAW FAR Part 45.

3.2.1.4 The cost of rework administration/assets management, packaging analysis (as required, by mutual agreement), parts procurement and other management and administration activities necessary to perform and maintain an interim depot capability shall be charged

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against the appropriate CLIN for contract administration and shall not be included in the economical rework determination.

3.2.2 Rework/refurbishment shall be limited to the work required to restore the current functional and original structural capability (condition code A). It shall not normally include cosmetic reworks. However, cosmetic reworks necessary to insure the correct interpretation of dial, knob, switch, etc., positions shall be made.

3.2.3 Electrostatic sensitive devices/items shall be protected from damage by the discharge of static electricity. Information on electrostatic discharge control is available ANSI/EIA-625.

3.3 TASK B. Storage of Assets

The Contractor shall store M1A2 Tank/LAV-GPIA assets in such a way to ensure serviceability until directed for shipment. The contractor shall inform the PCO of any serviceable assets in storage requiring upgrade. The Contractor shall not perform upgrades on stored serviceable assets unless directed by the PCO.

3.4 TASK C. Technical assistance.

The Government procurement officer has the option of requesting on-site Contractor assistance of one trained technician and one engineer, as part of this delivery order. Maximum duration of each trip is two weeks. A trip report is required. (DI-MGMT-80368).

3.5 TASK D. Configuration management.

3.5.1 The Contractor shall submit, to the Government, deviations to, or waivers from, the specification or drawings cited in orders issued under this agreement when necessary for effective performance, reasonable cost, or on-schedule delivery. (See DI-CMAN-80641B or DI-CMAN-80640B)

3.5.2 No request for the deviation or waiver will become effective until approval is received from the Contracting Officer.

3.5.3 In those cases where specifications permit, and it is economically feasible to do so, removed parts which are normally classified consumable may be reworked instead of replaced provided rework costs does not exceed the cost of new parts. Reworked items shall be to prime fabrication specification and shall be subject to verification by the authorized Government representative located at the contractor's plant. If consumable, disassembly and reassembly is permitted for the purposes of rework. NSN identified materiel must be reported to preclude payment for replacement of reworked TACOM-ROCK ISLAND/Marine Corps assets.

3.5.4 The contractor shall modify all reworkables to the latest functional configuration that is economical or feasible to perform.

3.6 If a report of discrepancy (ROD) is made upon a received shipment then the assets that would normally be reworked in that shipment shall be accepted for rework. Disposition for those items not accepted for rework will be provided as a consequence of the ROD.

4. Progress reports.

The Contractor shall prepare a Depot Maintenance Cost Report (DI-FNCL-80462).

5. Period of performance.

5.1 The period of performance is twelve (12) months from the effective date of this contract.

5.2 The Government has the option to extend the contract period of performance for additional periods (minimum extension of six months/maximum of 12 months) as required for necessary support. Upon receipt of the notification from the Government that the option is to be exercised, the Contractor shall submit a proposal within thirty (30) days for the additional period of performance. This contract can not be extended more than twice.

5.3 The Government will allow a phase out period of 6 months for the Contractor depot support services. This 6-month phase out period will provide for the completion of work-in-progress.

6. Government-Contractor Teaming.

Use of electronic media data exchange between Contractor and Government is required.

SECTION D

PACKAGING AND MARKING

1. For Items Reworked/Upgraded by the Contractor: The Contractor shall be responsible for preservation and packaging of Marine Corps

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items being reworked under the terms of the SOW. Preservation and packaging of Marine Corps items scheduled for inmediate usage shall be in accordance with ASTM D3951-98. Marine Corps items scheduled for long term storage or immediate shipment to overseas destinations shall be level "A" IAW existing Packaging Data Sheets (PDS), Special Packaging Instructions (SPI), of non-existent, MIL-STD-2073-1D, Table A, VI, Electronic Equipment will be used.

1.1 The exterior container shall be level B IAW the requirements of the available Packaging Data Sheet (PDS) or Special Packaging Instruction (SPI).

1.2 If a PDS or SPI does not exist, packaging shall be IAW ASTM-D3951-98 and have successfully passed test levels of ASTM-D4169-94, Distribution Cycle 18. Assurance Level I is applicable, Acceptance criteria is Criterion 1. The template temperature atmosphere condition of ASTM-D4332-94 shall be used for element I of D4169-94. Testing is not required for similar items. The contractor is exempted from testing if other data can be provided (see paragraph 5.6 of MIL-STD-2073-1C) and is acceptable to the government. Testing is not required for similiar items. The contractor is exempted from testing if other data can be provided (see para. 5.6 of MIL-STD-2073-1C) and is acceptable to the government. Similar items do not require retesting.

1.3 Marking and bar coding shall be IAW ASTM-D3951-98 for government requirements. Unit packs shall indicate Level A; Outer containers shall indicate either Level A/B or A/A as appropriate. Items returned to the government depots after rework shall have the following special marking on all packaging.

"CONTRACTOR REWORKED"

2. For Items NOT Authorized for Contractor Rework:

2.1 Packaging for shipment shall be IAW ASTM-D3951-98, unless otherwise specified by the Contracting Officer.

2.2 Items returned to the Government for which rework was not authorized shall be processed IAW Exhibit A and shall include the additional special marking:

"CONTRACTOR RETURNS (NONREWORKED)"

SECTION E

INSPECTION AND ACCEPTANCE

1. The Contractor shall have a quality system acceptable to the Government.

2. Reworkables returned from the depot and reworked at the Contractor's plant during the period shall be tested/inspected using procedures/criteria equivalent to those required for like current production items; that is, units and subassemblies.

EXHIBIT A - ACCOUNTABILITY INSTRUCTIONS

1. Retention of Accountability for Government assets being reworked/overhauled.

The Government is required to retain property accountability for all assets being reworked/refurbished/upgraded. Army regulations implement the federal regulations (FAR) and govern the practices and procedures necessary for recording receipts, discrepancies inventories, adjustments, and shipments, by the contractor. The Contractor shall maintain custodial inventory record IAW Subpart 45.5 of the FAR (paragraphs 45.505, 45.505-1, and 45.505-3).

2. Point of contact for accountability.

The Contractor shall forward information required by the Contract Data Requirements List, DD Form 1423, IAW required distribution:

POC: Associate Deputy, Commodity
Business Operations
Rock Island Site Manager
ATTN: AMSTA-LC-CIAI
Rock Island IL 61299-7630
Commercial Phone: (309) 782-5291

3. All data/reports to be submitted electronically utilizing E-Mail with attachments of MS-WORD, Microsoft EXCEL, or Flat text file software packages. If unable to E-Mail, reports to be submitted on 3 1/2 1.44M floppy disks.

4. Data Item Disreptions (DID's) may be found on the web at <http://astimage.daps.dla.mil/quicksearch>

5. MATERIEL RECEIPT BY CONTRACTOR.

5.1 Reporting of Receipts.

The Contractor shall perform a monthly inventory and submit a report, DI-MGMT-80442. Reporting data may be obtained from DD form 1348-

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1A or equivalent accompanying the receipt or from the accountability point of contact (POC) as the following:

Associate Deputy, Commodity
Business Operations
Rock Island Site Manager
ATTN: AMSTA-LC-CIP
Rock Island IL 61299-7630
Commercial Phone: (309) 782-6396
e-mail: NoeL@ria.army.mil

5.2 Document Number:

If assets are received with document number other than W52H09---H2--, contact POC, Paragraph 3.1, for assignment of document number prior to induction for rework.

5.3 Discrepancies discovered upon receipt shall be reported, DI-MGMT-80503 or DI-MGMT-80544A.

6. MILSTRIP Requisitioning. Not used. The MILSTRIP method is optional to the Contractor and is not dictated as the primary method of parts acquisition. If government parts are needed, authorization by the Contracting Officer is required. MILSTRIP requisitions shall be submitted per DI-MGMT-80408B.

7. Consumption of Government Furnished Materiel (GFM).

The Contractor shall report GFM consumed during rework per DI-MGMT-80438B.

8. SHIPMENT OF REWORKED ITEMS.

8.1 Shipment address:

8.1.1 DSESTS parts (unless otherwise directed)

Transportation Officer DODAAC W45G19
 Red River Army Depot
 Texarkana, TX 75507-5000
 Mark for: B14 Field Service Stock

8.1.2 For shipping instructions for Marine Corps (LAV-GPIA) reworked items, refer to Section C, paragraph 3.1.4

8.1.3 Shipping instructions for M1A2 Tank parts shall be provided electronically.

8.2 Documents for Return of Material:

The Contractor shall use DD form 1348-1A, DOD Single Line Item Release/Receipt Document, for return of material. It is imperative to perpetuate the original document number. The Contractor must comply with these return instructions except when other modifying instructions are issued by TACOM-ROCK ISLAND. These exceptions will be handled on a case-by-case basis, and the Contractor will be provided with amended shipping instructions as required.

8.2.1 DD form 1348-1A for the reworked assets shall contain the following annotation: "Pick up to B14 records, condition code A, via D6M." (See AR 725-50, Table E-81.)

8.2.2 DD form 1348-1A of assets which are not economical to rework shall contain the following annotation: "Not authorized for contractor rework. Pick up to B14 records, condition code H, via D6M." (See AR 725-50. Table E-81.)

8.2.3 Material Inspection and Receiving Report: the Contractor shall use DD form 250, Material Inspection and Receiving Report, for acceptance and return of material by shipping lots per shipping destination. Copies of all DD forms 250 shall be mailed to: TACOM-Rock Island, ATTN: AMSTA-LC-CIP and AMSTA-LC-CAC, Rock Island, IL 61299-7630.

DOCUMENT SUMMARY LIST

-----System/Item: Direct Support Electrical System Test Set (DSESTS) Depot Support Statement Of Work

----- Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd (includes DID block 10 references), 3rd and lower tier) which have been

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tailored.

DOCUMENT CATEGORY:

CATEGORY 0 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all referenced and subsequently referenced documents are not contractually applicable and are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in reference and subsequently referenced documents are contractually for guidance and information only.

Document Number (Contract Reference)	Document Title	Document Date/ Document Category
1. FAR Part 45 (Sec C, para 3.2.1.2) (Sec C, Exhibit A, para 1)	Federal Acquisition Regulation - Government Property	1 Apr84 CAT 1
2. EIA-625 (Sec C, para 3.2.3)	Requirements for Handling Electrostatic-Discharge- Sensitive (ESDS) Devices	10Oct94
3A. N/A (Sec C, para 3.3)	Statement of Work	N/A CAT 1
3B. DI-MGMT-80368 (See CDRL) Block 10 Delete 10.2.2.3	Status Report	8 Jun87 CAT 1
4A. MIL-STD-973A (Sec C, para 3.4.1)	Configuration Control - Engineering Changes, Deviations and Waivers	13Jan95 CAT 0
4B. DI-CMAN-80641B (See CDRL) BLK 10. Paragraph 10.2 Delete 'or Appendix C of MIL-STD-481B' All references to MIL-STD-973 are for guidance only.	Request for Waiver	13Jan95 CAT 1
4C. DI-CMAN-80640B (See CDRL) BLK 10. Paragraph 10.2 Delete 'or Appendix B of MIL-STD-481B' All references to MIL-STD-973 are for guidance only.	Request for Deviation	13Jan95 CAT 1
5A. N/A (Sec C, Para 4)	Statement of Work	N/A CAT 1
5B. DI-FNCL-80462 (See CDRL)	Depot Maintenance Cost Report	15Oct87 CAT 1
6A. N/A (Exhibit A, para 5.1)	Statement of Work	N/A CAT 1
6B. DI-MGMT-80442 (See CDRL)	Report of Receipts, Inventory, Adjustments, and Shipments of Government Property	17Sep87 CAT 1
7A. N/A (Sec C, Exhibit A, para 5.3)	Statement of Work	N/A CAT 1
7B. DI-MGMT-80503	Report of Shipping (Item)	30Dec87

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(See CDRL)	and Packaging Discrepancy	CAT 1
8A. N/A (Exhibit A, para 5.3)	Statement of Work	N/A CAT 1
8B. DI-MGMT-80544A (See CDRL)	Transportation Discrepancy Report (TDR)	8Nov90 CAT 1
9A. N/A (Exhibit A, para 6.1)	Statement of Work	N/A CAT 1
9B. DI-MGMT-80408B (See CDRL)	Request for Government Furnished Materiel	15May98 CAT 1
10A. N/A (Exhibit A, para 7)	Statement of Work	N/A CAT 1
10B. DI-MGMT-80438B (See CDRL)	Government Furnished Materiel (GFM) Consumption Report	15May98 CAT 1
11. AR 725-50 (Exhibit A, Para 6.2.1) (Exhibit A, Para 6.2.2)	Requisitioning, Receipt, and Issue System	26Jan93 CAT 1
12. ASTM-D3951-98 (Sec D, Para 1.2, 1.3, 2.1)	Standard Practice for Commercial Packaging	1995 CAT 1
13. ASTM-D4169-94 (Sec D, Para 1.2)	Standard Practice for Performance Testing of Shipping Containers and Systems	1994 CAT 1
14. ASTM-D4332-94 (Sec D, Para 1.2)	Standard Practice for Conditioning Containers, Packages, or Packaging Components for Testing	1994 CAT 1
15. MIL-STD-2073-1C (Sec D, Para 1.2)	Standard Practice for Military Packaging	10Oct96 CAT 1

3. This modification establishes the Kingdom of Saudi Arabia as customers under this SOW under the same terms and conditions as other customers with the following exceptions:

Deviation to Direct Support Electrical System Test Set (DSESTS)
Depot Support Statement of Work (SOW) for the Kingdom of Saudi Arabia (KSA)

The current depot SOW on contract DAAE20-98-G-0004/0021 with PEI Electronics will support the urgent repair requirement for KSA, but will be deviated in the following manner:

Para.	Description
	All requests for information or approvals will be made through TACOM-Rock Island Contracting Officer or Saudi Arabia designated point of contact.
2.2	Other publications will not include AR 725-50 and FAR part 45
3.1.3	The contractor shall receive and ship all Saudi repairables through their designated freight forwarder:

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The Maritime Company for Navigation
249 Shipyard Boulevard
ATTN: Jim Powers (SWORD)
Wilmington, NC 28412-6227

Accountability, tracking methods and discrepancy reporting will be provided by KSA.

Delete Exhibit A.

3.2.1.3 Remains the same except for; The cost to repair shall not exceed 35% of the latest replacement cost. Components, which are not authorized for rework or are unworkable or unusable, a request for disposition will be submitted to KSA POC.

3.5.1 Contractor shall provide KSA POC copy of this submission.

3.5.4 Contractor shall modify all reworkables to the latest KSA configuration that is economical or feasible to perform.

4. No cost report is required.

Document Summary List:

Include all documents except for the following:

1. FAR part 45
5. Depot Maintenance Cost Report
6. Report of Receipts, Inventory Adjustments and Shipments of Government Property
7. Report of Shipping Discrepancy
8. Transportation Discrepancy
9. Request for Government Furnished Materiel
10. Government Furnished Materiel (GFM) Consumption Report
11. Requisitioning, Receipt and Issue System

4. This modification establishes EGYPT as a customer under this SOW under the same terms and conditions as other customers with the following exceptions:

Deviation to Direct Support Electrical System Test Set (DSESTS)
Depot Support Statement of Work (SOW) for the Egyptian DSESTS repair parts.

The current depot SOW on contract DAAE20-98-G-0004/0021 with PEI Electronics will support the urgent repair requirement for Egypt, but will be deviated in the following manner:

- | | | |
|-------|--|--|
| Para. | Description | |
| | | All requests for information or approvals will be made through TACOM-Rock Island Contracting Officer |
| 2.2 | Other publications will not include AR 725-50 and FAR part 45 | |
| 3.1.3 | The contractor shall receive and ship all Egyptian repairables through their designated freight forwarder: | |

Panalpina, Inc
1321 Mercedes Drive
Hanover, MD 21076
Comm: (410) 691-4364
POC is Sharon McCauley

Accountability, tracking methods and discrepancy reporting will be provided by Egypt.

Delete Exhibit A.

3.2.1.3 Remains the same except for: The cost to repair each Egyptian component will be forwarded to TACOM-RI contracting officer for review prior to repair action being taken. Components, which are not authorized for rework or are unworkable or unusable, a request for disposition will be submitted to TACOM-RI Contracting Officer.

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- 3.5.1 Contractor shall provide TACOM-RI Contracting Officer copy of this submission for Egypt review.
- 3.5.4 Contractor shall modify all reworkables to the latest Egyptian configuration that is economical or feasible to perform.
4. No cost report is required.

Document Summary List:

Include all documents except for the following:

1. FAR part 45
5. Depot Maintenance Cost Report
6. Report of Receipts, Inventory Adjustments and Shipments of Government Property
7. Report of Shipping Discrepancy
8. Transportation Discrepancy
9. Request for Government Furnished Materiel
10. Government Furnished Materiel (GFM) Consumption Report
11. Requisitioning, Receipt and Issue System

5. Based on the addition of CAV Reporting, this Delivery Order is increased by \$38,539.06, from \$1,985,179.67 to \$2,023,718.73

*** END OF NARRATIVE A 004 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CAV REPORTING SECURITY CLASS: Unclassified PRON: M119R041M1 PRON AMD: 01 ACRN: AF AMS CD: SMC40103000SMC4</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 10-SEP-2002</p> <p style="text-align: right;">\$ 38,539.06</p>				<p>\$ 38,539.06</p>

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-G-0004/0021 **MOD/AMD** 03

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
0004AA	M119R041M1 SMC40103000SMC4	AF 1 1LKMCQ	0.00 \$	38,539.06 \$	38,539.06
			NET CHANGE \$	38,539.06	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	97 X4930AC5GX6D6D02PSMC401252G S1111619R041	W52H09	\$ 38,539.06
			NET CHANGE \$	38,539.06

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,985,179.67	\$ 38,539.06	\$ 2,023,718.73