

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost-Plus-Fixed-Fee

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2. Amendment/Modification No. 10		3. Effective Date 2002NOV22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
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) DCMA 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-0004/0021
		<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: FAR 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) MAJ ERNEST DIXON DIXONE@RIA.ARMY.MIL (309)782-6759	
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 2002NOV22

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued**

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

MOD/AMD 10

Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to incorporate additional funding for US Army M1 Tank DSESTS repair part as detailed below:

CLIN	CLIN VALUE	ASSOCIATED FEE
0003AB	\$281,277.00	\$23,908.55

2. THIS DELIVERY ORDER YEAR THREE(OPTION PERIOD TWO) IS EXTENDED FROM 30 MAR 2003 TO 30 DEC 2003 ON A COST PLUS FIXED FEE BASIS BASED ON 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 TWO EXTENSION ARE AS FOLLOWS:

EFFORT	TOTAL \$	ASSOCIATED FEE	CLIN
DEPOT REPAIR	\$1,728,551.00	\$146,926.84	0001AD
ADMIN	\$ 792,975.00	\$ 67,402.88	0002AD

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

4. The purpose of this modification revises Kingdom of Saudi Arabia (KSA) repair part matrix as follows under from CLIN 0006AC as detailed below:

Matrix of repair items as follows:

NSN	DOCUMENT #	QTY
5998-01-094-9626	BSRFE3-2143-R500	1
5998-01-094-9630	BSRFE3-2143-R502	2
5998-01-127-5014	BSRFE3-2143-R503	1
5999-01-230-8821	BSRFE3-2143-R504	1
5999-01-242-2621	BSRFE3-2143-R505	1
5999-01-266-3696	BSRFE3-2143-R506	1
5998-01-376-0463	BSRFE3-2143-R507	1
5998-01-376-0464	BSRFE3-2143-R508	1
5998-01-376-3308	BSRFE3-2143-R509	1
5998-01-394-6893	BSRFE3-2143-R510	1
5998-01-417-5048	BSRFE3-2143-R511	1
5998-01-313-8940	BSRFE3-2143-R512	1
5998-01-142-2878	BSRFE3-2143-R513	1
5998-01-411-8638	BSRFE3-2143-R514	1
	BSRFE3-2143-R515	1
5999-01-184-6415	BSRFE3-2143-R516	1

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

6. PERFORMANCE IS IN ACCORDANCE WITH THE SCOPE OF WORK DEFINED IN MODIFICATION #03, 11 SEP 2001, AND BASIC ORDERING AGREEMENT (BOA) DAAE20-98-G-0004.

7. 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).

8. Total contract value is increased by \$2,802,803.00 from \$2,870,938.77 to \$5,673,741.77.

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Name of Offeror or Contractor: PEI ELECTRONICS INC		

9. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
	NOUN: DSESTS REPAIR YEAR 3 CONT				
	SECURITY CLASS: Unclassified				
0001AD	<u>SERVICES LINE ITEM</u>				\$ 1,728,551.00
	PRON: M13OP015M1 PRON AMD: 01 ACRN: AR				
	AMS CD: 060015LBZA				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	REL CD QUANTITY DATE				
	001 0 30-DEC-2003				
	\$ 1,728,551.00				
0002	<u>Supplies or Services and Prices/Costs</u>				
	NOUN: DSESTS ADMIN YEAR 3 CONTD				
	SECURITY CLASS: Unclassified				
0002AD	<u>SERVICES LINE ITEM</u>				\$ 792,975.00
	PRON: M13OP014M1 PRON AMD: 01 ACRN: AS				
	AMS CD: 060015LBZA				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	REL CD QUANTITY DATE				
	001 0 30-DEC-2003				
	\$ 792,975.00				
0003	<u>Supplies or Services and Prices/Costs</u>				
	NOUN: M1A2 TANK DSESTS SEC ITEMS				
	SECURITY CLASS: Unclassified				
0003AB	<u>SERVICES LINE ITEM</u>				\$ 281,277.00
	PRON: M13OP615M1 PRON AMD: 01 ACRN: AT				
	AMS CD: 060015JEAAT				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	REL CD QUANTITY DATE				

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Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	0 30-DEC-2003 \$ 281,277.00				

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-G-0004/0021 **MOD/AMD** 10

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
0001AD 060015LBZA	M13OP015M1	AR 1 \$	0.00 \$	1,728,551.00 \$	1,728,551.00
0002AD 060015LBZA	M13OP014M1	AS 1 \$	0.00 \$	792,975.00 \$	792,975.00
0003AB 060015JEAAT	M13OP615M1	AT 1 \$	0.00 \$	281,277.00 \$	281,277.00
			NET CHANGE \$	2,802,803.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AR	97 X4930AC9G 6D	W52H09	\$ 1,728,551.00
Army	AS	97 X4930AC9G 6D	W52H09	\$ 792,975.00
Army	AT	97 X4930AC9G 6D	W52H09	\$ 281,277.00
NET CHANGE				\$ 2,802,803.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,870,938.77	\$ 2,802,803.00	\$ 5,673,741.77