

2. Amendment/Modification No. 12	3. Effective Date 2001SEP26	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) 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-0004/0030
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000SEP25
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 FMS REQUIREMENT

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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-98-G-0004/0030

MOD/AMD 12

Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification awards the 'STS YEAR TWO' option for Systems Technical Support (STS) for the Direct Support Electrical Systems Test Set (DSESTS) on a Cost Plus Fixed Fee Basis. In accordance with the negotiated agreement reached on 22 September 2000, Contract Line Items (CLINS) and their associated fee are as follows:

STS YEAR TWO

CLIN	NOMENCLATURE	COST	COM	FEE	CLIN TOTAL
0001AC	ABRAMS Common	\$2,955,162	\$10,278	\$263,019	\$3,228,459
0005AB	Egypt	\$45,416	\$42	\$4,042	\$49,500
0006AL	BRADLEY Common	\$1,940,977	\$6,684	\$172,702	\$2,120,363
0010AB	Loader Verifier	\$186,687	\$660	\$16,617	\$203,964

The following "STS YEAR TWO CLINs are not currently funded, however they may be funded at a later date:

CLIN	NOMENCLATURE	COST	COM	FEE	CLIN TOTAL
0003AA	State of Kuwait	\$36,062	\$116	\$3,209	\$39,387
0004AA	M1A1 USMC	\$132,755	\$546	\$11,815	\$145,116

2. This modification also implements CLIN 0012AD WOLVERINE MAINTENANCE SUPPORT IAW terms and conditions of the SOW applicable to this STS Delivery Order. Line item detail is as follows:

CLIN	NOMENCLATURE	COST	COM	FEE	CLIN TOTAL
0012AD	ABRAMS Common	\$513,438	\$1,746	\$45,696	\$560,880

3. This modification assigns the following Government Furnished Equipment (GFE) to this Delivery Order (with supplemental information to be added as required in a later modification):

VEHICLE	S/N
(1 each) M1A1 AIM ABRAMS	5A028

4. Based upon the aforementioned actions in this modification, the Delivery Order value is increased by \$6,163,166, from \$18,856,694.45 to \$25,019,860.45.

5. All other terms and conditions of Basic Ordering Agreement DAAE20-98-G-0004 apply to this order.

*** END OF NARRATIVE A 015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0030 MOD/AMD 12

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ABRAMS COMMON STS - YEAR 2 SECURITY CLASS: Unclassified PRON: 471SSU0847 PRON AMD: 01 ACRN: AR AMS CD: 312065</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-2002</p> <p style="text-align: right;">\$ 3,228,459.00</p>				\$ 3,228,459.00
0005AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EGYPT ABRAMS DSESTS STS-YR 2 SECURITY CLASS: Unclassified PRON: J50DST0447 PRON AMD: 01 ACRN: AS AMS CD: JBPI03 FMS CASE IDENTIFIER: EG-B-JBP</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-2002</p> <p style="text-align: right;">\$ 49,500.00</p>				\$ 49,500.00
0006AL	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: BRADLEY COMMON CLIN-YR 2 SECURITY CLASS: Unclassified PRON: 721129DS72 PRON AMD: 01 ACRN: AT AMS CD: 311028</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-2002</p> <p style="text-align: right;">\$ 2,120,363.00</p>				\$ 2,120,363.00
0010AB	<p><u>SERVICES LINE ITEM</u></p>				\$ 203,964.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0004/0030 MOD/AMD 12

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: DSESTS STS - M1A2 SLV YEAR-2 SECURITY CLASS: Unclassified PRON: 471SSU0947 PRON AMD: 01 ACRN: AR AMS CD: 312065 <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 30-SEP-2002 \$ 203,964.00				
0012AD	<u>SERVICES LINE ITEM</u>				\$ 560,880.00
	NOUN: WOLVERINE DSESTS SUPPORT SECURITY CLASS: Unclassified PRON: A106J090HV PRON AMD: 01 ACRN: AU AMS CD: 312045EBPCK <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 30-SEP-2002 \$ 560,880.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-98-G-0004/0030

MOD/AMD 12

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
0001AC	471SSU0847 312065	AR 1 1GAAU1	\$ 0.00	\$ 3,228,459.00	\$ 3,228,459.00
0005AB	J50DST0447 JBP103	AS 1 0DBJZC	\$ 0.00	\$ 49,500.00	\$ 49,500.00
0006AL	721129DS72 311028	AT 1 1ZGBA3	\$ 0.00	\$ 2,120,363.00	\$ 2,120,363.00
0010AB	471SSU0947 312065	AR 1 1GAAU1	\$ 0.00	\$ 203,964.00	\$ 203,964.00
0012AD	A106J090HV 312045EBPCK	AU 1 0ZCW01	\$ 0.00	\$ 560,880.00	\$ 560,880.00
			NET CHANGE	\$ 6,163,166.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AR	21 12033000015R5R02P3120652516 S20113	W56HZV	\$ 3,432,423.00
Army	AS	9711 X8242EG01X6D1000JBP 103252GEGS20113	W56HZV	\$ 49,500.00
Army	AT	21 12033000015R5R03P31102831E9 S20113	W56HZV	\$ 2,120,363.00
Army	AU	21 02033000006D6D13P31204531E9 S20113	W56HZV	\$ 560,880.00
NET CHANGE				\$ 6,163,166.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 18,856,694.45	\$ 6,163,166.00	\$ 25,019,860.45