

<b>2. Amendment/Modification No.</b> 18	<b>3. Effective Date</b> 2002MAR07	<b>4. Requisition/Purchase Req No.</b> SEE SCHEDULE	<b>5. Project No. (If applicable)</b>
--	---------------------------------------	--	---------------------------------------

<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630  EMAIL: WOODSTOCKR@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than Item 6)</b> DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	<b>Code</b>	S0101A
			SCD A PAS NONE ADP PT HQ0338		

<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  PEI ELECTRONICS INC 110 WYNN DRIVE HUNTSVILLE AL 35807-0929  TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	<b>9A. Amendment Of Solicitation No.</b>
	<input type="checkbox"/>	<b>9B. Dated (See Item 11)</b>
	<input checked="" type="checkbox"/>	<b>10A. Modification Of Contract/Order No.</b> DAAE20-98-G-0004/0030
<b>Code</b> 24290 <b>Facility Code</b>		<b>10B. Dated (See Item 13)</b> 2000SEP25

**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: AR NET INCREASE: \$2,400,000.00

**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:	
<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.

<b>15A. Name And Title Of Signer (Type or print)</b>	<b>16A. Name And Title Of Contracting Officer (Type or print)</b> SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>
	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)
	<b>16C. Date Signed</b> 2002MAR07

**Name of Offeror or Contractor:** PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to expand the scope of activity specified under CLIN 0001AC of this Delivery Order to include the following:

Supplemental Task Orders:

CSFM TPS Rehost - This task order covers the rehosting of existing OIU TPSs over to the newly developed CSFM module and the associated logistics products. The TM changes being developed under this task order are a required input to GDLS by April 02. The POI must be completed by May to meet IK&P training requirements, and the rehosted TPSs must be completed in time to be incorporated into the Annual update to meet fielding requirements.

IFCEU TPS- This task covers the development of a new TPS to cover the IFCEU. This effort is currently at the CDR stage, completion is required by Aug 02 to insure incorporation into the Annual update for fielding this fall. IFCEU production cut-in is scheduled for August 02, meaning we will have fielded tanks with IFCEUs this fall..

Sidecar TPS - This task covers the development of a new TPS to cover the Sidecar Module. This effort is newly started, but is required for fielding this fall.

Ft. Hood FSR - This task covers the addition of a Abrams dedicated FSR at FT. Hood. The FSR is above and beyond those covered by the basic STS SOW and was requested the Program Office.

TPS Segmentation - This task is to segment to existing 2nd Gen Flir TPSs in an effort to reduce TPS run times. This effort is part of the DSESTS Common Path forward exercise that was directed by PEO..

Enhanced Training POI - This task is to develop a POI for the certification of DSESTS operators.

Case Consolidation - This task covers an effort to consolidate three existing ASUs into one to reduce the footprint within the DSESTS van.

CDU/RMC ambiguity reduction - This is a new task is to conduct a study on the feasibility of reducing ambiguity groups for the CDU and RMC.

In consideration of the supplemental task orders under CLIN 0001AA the value of the CLIN is increased by \$2,400,000.00, from \$3,228,459.00 to \$5,628,459.00. As a result CLIN 0001AC task cost, cost of money and associated fee is established as:

CLIN	NOMENCLATURE	COST	COM	FEE	CLIN TOTAL
0001AC	ABRAMS Common	\$5,151,997	\$17,918	\$458,544	\$5,628,459

2. Based on the aforementioned actions in this modification, the Delivery order value is increased by \$2,400,000, from \$26,130,475.45 to \$28,530,475.45.

3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 021 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-G-0004/0030 MOD/AMD 18

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: DSESTS STS - YEAR 2                      SECURITY CLASS: Unclassified                      PRON: 471SSU0847 PRON AMD: 02 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</u> <u>QUANTITY</u> <u>DATE</u>                      001 0 30-SEP-2002</p> <p style="text-align: right;">\$ 5,628,459.00</p>				<p>\$ 5,628,459.00</p>

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-G-0004/0030 **MOD/AMD** 18

**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	\$ 3,228,459.00	\$ 2,400,000.00	\$ 5,628,459.00
			NET CHANGE	\$ 2,400,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AR	21 12033000015R5R02P3120652516 S20113	W56HZV	\$ 2,400,000.00
				NET CHANGE \$ 2,400,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 26,130,475.45	\$ 2,400,000.00	\$ 28,530,475.45