AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
36	2003APR30	SEE SCHEDULE	

6. Issued By **Code** W52H09

TACOM-ROCK ISLAND
AMSTA-LC-CAC-A
CAROL C RIVARD (309)782-3272
ROCK ISLAND IL 61299-7630

EMAIL: RIVARDC@RIA.ARMY.MIL

7. Administered By (If other than Item 6) **Code** S0101A

DCMA BIRMINGHAM
BURGER PHILLIPS CENTER
1910 3RD AVE NORTH ROOM 201
BIRMINGHAM AL 35203-2376

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.

Code 24290 **Facility Code**

☐ **9A. Amendment Of Solicitation No.**

9B. Dated (See Item 11)

☒ **10A. Modification Of Contract/Order No.** DAAE20-98-G-0004/0030

10B. Dated (See Item 13) 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: BK NET INCREASE: $57,703.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

☐ **A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.**

☐ **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).**

☒ **C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:** Supplemental Agreement

☐ **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)	
		ROCK WOODSTOCK WOODSTOCKR@RIA.ARMY.MIL (309)782-7237	
15B. Contractor/Offeror	**15C. Date Signed**	**16B. United States Of America**	**16C. Date Signed**
_____ (Signature of person authorized to sign)		By /SIGNED/ (Signature of Contracting Officer)	2003APR30

SECTION A - SUPPLEMENTAL INFORMATION

USMC SERVICE LIFE EXTENSION PROGRAM (SLEP)

PERSONAL COMPUTER MEMORY CARD INTERNATIONAL ASSOCIATION (PCMCIA)

MEMORY CARD UPGRADE

1. THE PURPOSE OF THIS MODIFICATION 36 IS TO INCORPORATE THE FOLLOWING SCOPE OF WORK FOR THE USMC SLEP UPGRADE AS FOLLOWS:

USMC SLEP UPGRADE

This effort shall include the modification of the Power Distribution Assembly (PDA) W312 Cables, update the USMC GPIA Technical Manuals (TMs), and provide the full release of the SLEP Diagnostic Software and PCMCIA Programming.

Modify 35 each PDA W312 Cables (currently NSN: 6150-01-383-9403).

This Modification shall allow diagnostics of both the SLEP and Non-SLEP modified Power Distribution Assemblies (PDA-LRU). The goal is to have one PDA W312 Cable that has been modified into a cable that is two-way interchangeable. These modifications are to be conducted at PEI Electronics Inc. (PEI). The PDA Cables shall be shipped from various SLEP installation sites, and at various times during the nest two years. The "SHIP TO" address will vary from site to site, and will be provided to PEI prior to shipping the cables for modification.

TM 10262A-14&P1 / TM 10262A-14/2 dated April 1996.

These TMs shall be updated to provide diagnostic procedures, not only for the current non-SLEP Line Replaceable Units (LRUs), but also for the SLEP modified LRUs. The TM effort shall cover all areas affected by the SLEP modification to include, but not be limited to, the following areas: Troubleshooting Procedures, Fault Identification Codes, and Changes to the Repair Parts and Special Tools Lists.

SLEP Software.

PEI shall develop the SLEP full release SLEP software for SLEP LRU diagnostics.

SLEP PCMCIA Card Programming.

PEI shall program 35 each new PCMCIA Cards with the full release SLEP software, and the current Non-SLEP Software.

Manufacturing Efforts.

LAV-25 PCMCIA Card: PEI shall program one (1) each PCMCIA Card with the current LAV-25 (Non-SLEP) Diagnostic Software.

SHIP TO: HTSI TMO
6200 Flagship Blvd.
Blount Island Command
ATTN: Dennis Kleppen
PH #: (904) 696-5085
Donna Pipkin
PH #: (904) 696-5247
Jacksonville, Florida 32226-3404

W312 PDA Cable: PEI will manufacture five (5) each PDA W312 Cables in the SLEP two-way interchangeable configuration. These cables will be used as seed quantities to meet critical field needs during the modification of the Non-SLEP Cables.

PEI Owned PDA Cable: PEI has modified one (1) each PDA Cable into an SLEP two-way interchangeable configuration, and has already delivered said cable to PMO LAV.

Field Service Rep (FSA) Effort.

PEI has already provided FSR support at Camp Pendleton and 29 Palms in support of the USMC GPIA effort per the direction of PM LAV.

2. PRICING FOR INCORPORATION OF THIS SCOPE IS AS FOLLOWS:

DESCRIPTION	COST	FEE (8/9%)	TOTAL
USMC SLEP UPGRADE	$41,207.00	$ 3,651.00	$44,858.00
PROGRAM LAV-25 PCMCIA CARD	$ 775.00	$ 69.00	$ 844.00
NEW SLEP W312 PDA CABLES	$ 4,835.00	$ 430.00	$ 5,265.00
PEI OWNED W312 PDA CABLE	$ 967.00	$ 86.00	$ 1,053.00
FSR SUPPORT	$ 5,219.00	$ 464.00	$ 5,683.00
TOTALS:	$53,003.00	$ 4,700.00	$57,703.00

3. AS A RESULT OF THE ABOVE ACTIONS, DELIVERY ORDER 0030 IS HEREBY INCREASED BY $57,703.00 FOR CLINS 0008AB THRU 0008AF, FROM $48,541,606.37, TO A NEW TOTAL DELIVERY ORDER VALUE OF $48,599,309.37.

4. ALL OTHER TERMS AND CONDITIONS OF THE BASIC ORDERING AGREEMENT (BOA) AS IDENTIFIED FOR THIS DELIVERY ORDER 0030 REMAIN UNCHANGED.

*** END OF NARRATIVE A 039 ***

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				
0008	USMC LIGHT ARMORED VEHICLES (LAV) NOUN: SERVICE LIFE EXTENSION PROGM SECURITY CLASS: Unclassified				$ 59,803.00
0008AA	USMC LIGHT ARMORED VEHICLE (LAV) NOUN: SLEP POP TRIAL INSTALLATION PRON: W12LAV71M1 PRON AMD: 01 ACRN: BE AMS CD: 31303334 CUSTOMER ORDER NO: LAVB7102 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 0 / 30-SEP-2002 $ 2,100.00 * 0008AA - PERFORMANCE COMPLETED * (End of narrative F001)				$ 2,100.00
0008AB	USMC LIGHT ARMORED VEHICLE (LAV) NOUN: USMC SLEP UPGRADE PRON: M13TI050M1 PRON AMD: 03 ACRN: BK AMS CD: 3130.3334 CUSTOMER ORDER NO: LAVB2203 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	1	LO	$ 44,858.00000	$ 44,858.00

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092346JB01 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 30-JAN-2004 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-G-0004/0030				
0008AC	USMC LIGHT ARMORED VEHICLE (LAV) NOUN: PROGRAM LAV-25 PCMCIA CARD PRON: M13TI050M1 PRON AMD: 03 ACRN: BK AMS CD: 3130.3334 CUSTOMER ORDER NO: LAVB2203 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092346JB01 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 30-JAN-2004 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-G-0004/0030	1	LO	$ 844.00000	$ 844.00

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AD	USMC LIGHT ARMORED VEHICLE (LAV) NOUN: NEW SLEP W312 PDA CABLES PRON: M13TI050M1 PRON AMD: 03 ACRN: BK AMS CD: 3130.3334 CUSTOMER ORDER NO: LAVB2203 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092346JB01 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 30-JAN-2004 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-G-0004/0030	1	LO	$ 5,265.00000	$ 5,265.00
0008AE	USMC LIGHT ARMORED VEHICLE (LAV) NOUN: PEI OWNED W312 PDA CABLE PRON: M13TI050M1 PRON AMD: 03 ACRN: BK AMS CD: 3130.3334 CUSTOMER ORDER NO: LAVB2203 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092346JB01 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 30-JAN-2004	1	LO	$ 1,053.00000	$ 1,053.00

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-G-0004/0030				
0008AF	USMC LIGHT ARMORED VEHICLE (LAV) NOUN: FSR SUPPORT PRON: M13TI050M1 PRON AMD: 03 ACRN: BK AMS CD: 3130.3334 CUSTOMER ORDER NO: LAVB2203 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC REL CD / MILSTRIP / SUPPL ADDR / SIG CD / MARK FOR / TP CD 001 W52H092346JB01 Y00000 M 2 DEL REL CD / QUANTITY / DEL DATE 001 1 30-JAN-2004 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-G-0004/0030	1	LO	$ 5,683.00000	$ 5,683.00

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
0008AB	M13TI050M1 3130.3334	BK	1	$ 0.00	$ 44,858.00	$ 44,858.00
0008AC	M13TI050M1 3130.3334	BK	1	$ 0.00	$ 844.00	$ 844.00
0008AD	M13TI050M1 3130.3334	BK	1	$ 0.00	$ 5,265.00	$ 5,265.00
0008AE	M13TI050M1 3130.3334	BK	1	$ 0.00	$ 1,053.00	$ 1,053.00
0008AF	M13TI050M1 3130.3334	BK	1	$ 0.00	$ 5,683.00	$ 5,683.00
				NET CHANGE	$ 57,703.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BK	21 32020000031C1C134238290252G S20113	W56HZV	$ 57,703.00
			NET CHANGE	$ 57,703.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	$ 48,541,606.37	$ 57,703.00	$ 48,599,309.37