

2. Amendment/Modification No. 01	3. Effective Date 2003DEC01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630  EMAIL: MAESL@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352	Code S2303A
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SCD C    PAS NONE    ADP PT HQ0337

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RSL ELECTRONICS USA INC 4511 E PARIS AVE SE GRAND RAPIDS, MI. 49512-5314  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. DAAE20-00-D-0105/0017
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003NOV19

Code 002H2    Facility Code 01BB2

**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: AB NET INCREASE: \$4,140.24

**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: FAR 42.103(a)(3)	
<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) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116		
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  2003DEC01

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-00-D-0105/0017

MOD/AMD 01

**Name of Offeror or Contractor:** RSL ELECTRONICS USA INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION 01 TO DELIVERY ORDER 0017 IS TO ACCOMPLISH THE FOLLOWING:

A. ADD THE FOLLOWING ITEM: CLIN 0062AA ADAPTER, CABLE CLAMP 104 EACH P/N: 209M312-19B NSN: 5935-01-479-3044 U/P \$39.81 TOTAL PRICE \$4,140.24

CONTRACT ADMINISTRATION FUNCTIONS FOR INSPECTION AND ACCEPTANCE FOR CLIN 0062AA ARE DELEGATED TO: DEFENSE MANAGEMENT DISTRICT INTERNATIONAL, DEFENSE CONTRACT MANAGEMENT COMMAND, SOUTHERN EUROPE-ISRAEL, DMCDI-GGI-N-ACA/UNIT 7228, BOX 0037, APO AE 09830. SEE SECTION B.

THIS ITEM IS AWARDED AGAINST ORDERING PERIOD FOUR: 01 SEP 2003 THROUGH 30 SEP 2004. THE UNIT PRICE IS IAW THE PRICING EVALUATION SPREADSHEET CONTAINED IN THE BASIC REQUIREMENTS CONTRACT. DELIVERY IS 180 DAYS AFTER AWARD OR 31 MAY 2004 (SEE SECTION B). EARLIER DELIVERY IS ACCEPTABLE IF AT NO ADDITIONAL COST TO THE GOVERNMENT. DELIVERY IS FOB DESTINATION.

B. THIS MODIFICATION ALSO DELEGATES CONTRACT ADMINISTRATION FUNCTIONS FOR INSPECTION AND ACCEPTANCE FOR CLINS 0051AA, 0052AA, AND 0053AA TO: DEFENSE MANAGEMENT DISTRICT INTERNATIONAL, DEFENSE CONTRACT MANAGEMENT COMMAND, SOUTHERN EUROPE-ISRAEL, DMCDI-GGI-N-ACA/UNIT 7228, BOX 0037, APO AE 09830. SEE SECTION B.

2. THIS ACTION INCREASES THE TOTAL DOLLAR AMOUNT OF DELIVERY ORDER 0017 BY \$4,140.24, FROM \$972,437.25 TO \$976,577.49.

3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC REQUIREMENTS CONTRACT DAAE20-00-D-0105 APPLY TO THIS DELIVERY ORDER.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0105/0017 MOD/AMD 01

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: CABLE ASSEMBLY,SPEC                      PRON: M142F885M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>CLIN 0051AA is to be manufactured at RSL Electronics Manufacturing Facility, P.O. Box 21, Midgal Haemek 10550 Israel, Facility Code S7040. Production Surveillance is delegated to the Industrial Specialist, DCMC Southern Europe-Israel. Inspection and Acceptance is to be performed by the QAR, DCMC Southern Europe-Israel, DCMDI-GGI-N-ACA/Unit 7228, Box 0037, APO AE 09830.</p> <p>(End of narrative E001)</p>	22	EA	\$ 676.29000	\$ 14,878.38
0052AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: CABLE ASSEMBLY,SPEC                      PRON: M142F884M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>CLIN 0052AA is to be manufactured at RSL Electronics Manufacturing Facility, P.O. Box 21, Midgal Haemek 10550 Israel, Facility Code S7040. Production Surveillance is delegated to the Industrial Specialist, DCMC Southern Europe-Israel. Inspection and Acceptance is to be performed by the QAR, DCMC Southern Europe-Israel, DCMDI-GGI-N-ACA/Unit 7228, Box 0037, APO AE 09830.</p> <p>(End of narrative E001)</p>	22	EA	\$ 670.87000	\$ 14,759.14

## CONTINUATION SHEET

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Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: CONVERTER-STORER,SI  PRON: M142F882M1 PRON AMD: 01 ACRN: AA  AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p>CLIN 0053AA is to be manufactured at RSL Electronics Manufacturing Facility, P.O. Box 21, Midgal Haemek 10550 Israel, Facility Code S7040. Production Surveillance is delegated to the Industrial Specialist, DCMC Southern Europe-Israel. Inspection and Acceptance is to be performed by the QAR, DCMC Southern Europe-Israel, DCMDI-GGI-N-ACA/Unit 7228, Box 0037, APO AE 09830.</p> <p>(End of narrative E001)</p>	28	EA	\$ 2,283.12000	\$ 63,927.36
0062	<p>NSN: 5935-01-479-3044  FSCM: 06090  PART NR: 209M312-19B  SECURITY CLASS: Unclassified</p>				
0062AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: ADAPTER,CABLE CLAMP  PRON: M141F890M1 PRON AMD: 01 ACRN: AB  AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p>CLIN 0062AA is to be manufactured at RSL Electronics Manufacturing Facility, P.O. Box 21, Midgal Haemek 10550 Israel, Facility Code S7040. Production Surveillance is delegated to the Industrial Specialist, DCMC Southern Europe-Israel. Inspection and Acceptance is to be performed by the QAR, DCMC Southern Europe-Israel, DCMDI-GGI-N-ACA/Unit 7228, Box 0037, APO AE 09830.</p>	104	EA	\$ 39.81000	\$ 4,140.24

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0105/0017 MOD/AMD 01

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093307B808</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>104</td> <td>31-MAY-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0105/0017</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093307B808	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	104	31-MAY-2004				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H093307B808	W25G1U	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	104	31-MAY-2004																					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0105/0017 **MOD/AMD** 01

**Name of Offeror or Contractor:** RSL ELECTRONICS USA INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0062AA	M141F890M1 070011	AB	2	\$ 0.00	\$ 4,140.24	\$ 4,140.24
				NET CHANGE	\$ 4,140.24	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	
Army	AB	97 X4930AC6G 6D	26FB S11116	\$ 4,140.24	
				NET CHANGE	\$ 4,140.24

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 972,437.25	\$ 4,140.24	\$ 976,577.49