

2. Amendment/Modification No. 02	3. Effective Date 2004SEP13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR DAVID D. DEANDA (309)782-6267 ROCK ISLAND IL 61299-7630  EMAIL: DEANDAD@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007	Code	S2401A
			SCD C    PAS NONE    ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CASWELL INTERNATIONAL CORPORATION 2540 SECOND STREET NE MINNEAPOLIS, MN. 55418-3412  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. DAAE20-02-D-0021/0012
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004MAY07
Code 58274	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)  
ACRN: AA NET INCREASE: \$154,932.00

**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.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) JUDY BECHTLER-HOLZER BECHTLER-HOLZERJ@RIA.ARMY.MIL (309)782-8530
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 2004SEP13

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

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PIIN/SIIN DAAE20-02-D-0021/0012

MOD/AMD 02

**Name of Offeror or Contractor:** CASWELL INTERNATIONAL CORPORATION

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL EQUIPMENT, BY DELETING CLIN 0009AA AND REPLACING WITH CLINS 0009AB AND 0009AC, AND ESTABLISH DELIVERY DATES FOR THE ARMOR, MK-19 RANGE TO BE INSTALLED AT RAVENNA, OHIO NATIONAL GUARD.

1. THE PRICING FOR ADDITIONAL EQUIPMENT IS ESTABLISHED FROM CASWELL QUOTE DATED AND SIGNED JULY 21, 2004 BY RICHARD HADDAD ALONG WITH EMAIL DATED 9/3/04 WITH REVISED AMOUNTS FROM DELETING SOLAR PANELS AND ADDING ADDITIONAL TRAINING.

2. CLIN 0009AA HAS BEEN DELETED AND CLIN'S 0009AB AND 0009AC HAVE BEEN ADDED.

3. 28EA 55w SOLAR PANELS HAVE BEEN DELETED EQUALING -\$10,080.00 AND 6EA 110w SOLAR PANELS HAVE BEEN DELETED EQUALING - \$4,116.00 FOR A TOTAL REDUCTION IN CONTRACT COST OF -\$14,196.00.

4. AN ADDITIONAL TRAINING SESSION HAS BEEN ADDED FOR A TOTAL OF \$6,850.00 TO FOLLOW DELIVERY OF CLIN 0009AB AND TO BE COMPLETED BY 29 OCTOBER 2004.

5. AS STATED IN THE ORIGINAL DELIVERY ORDER, THE CONTRACTOR IS TO PROVIDE THE FOLLOWING HARDWARE 1 RCS, (68 SITS (4 NOT TO BE INSTALLED), 2 HAND HELD CONTROLLERS, 9 MIT'S (1 NOT TO BE INSTALLED), 21 SAT'S (1 NOT TO BE INSTALLED), 84 SIT/SAT MILES INTERFACE, 8 MIT MILES INTERFACE, ALONG WITH UNINSTALLED OPTION ITEMS OF 18 SIT'S, 6 SAT'S, AND 6 HHC'S, INSTALLATION, TRAINING AND TRAVEL IN ACCORDANCE WITH CLIN 0009, PERFORMANCE DESCRIPTION.

THE FOLLOWING EQUIPMENT WILL BE ADDED TO THE CONTRACT: 30 SIT'S (NO INSTALLATION), 7 SES (NO INSTALLATION), 3 SES SPARE BATTERIES, 10 MSD, 118 MFS, 54 SIT/SAT MILES INTERFACE, 1 MIT MILES INTERFACE.

AS A RESULT OF THE ABOVE THE TARGETRY TOTAL QUANTITIES ARE CHANGED AS FOLLOWS:

RCS	FROM	1	TO	1
SIT'S	FROM	86	TO	116
SAT'S	FROM	27	TO	27
MIT'S	FROM	9	TO	9
HHC'S	FROM	8	TO	8
SIT/SAT MILES INTERFACE	FROM	84	TO	138
MIT MILES INTERFACE	FROM	8	TO	9
SES	FROM	0	TO	7
SES SPARE BATTERIES	FROM	0	TO	3
MSD	FROM	0	TO	10
MFS	FROM	0	TO	118

## 6. DELIVERY SCHEDULE:

DELIVERY SCHEDULE HAS BEEN SEPERATED INTO TWO SEGMENTS, CLIN 0009AB AND 0009AC AS FOLLOWS:

CLIN 0009AB WITH DELIVERY DATE OF 29 OCTOBER 2004 (TO INCLUDE TRAINING) INCLUDES THE FOLLOWING EQUIPMENT:

28 SIT'S (NO INSTALLATION, NO SOLAR PANELS)  
 6 SAT'S (NO INSTALLATION, NO SOLAR PANELS)  
 4 HHC'S  
 7 SES (NO INSTALLATION)  
 3 SES SPARE BATTERIES  
 10 MSD  
 34 SIT/SAT MILES INTERFACE  
 32 MFS

CLIN 0009AC WITH DELIVERY DATE OF 15 JUNE 2005 INCLUDES THE REMAINING FOLLOWING EQUIPMENT:

1 RCS  
 88 SIT'S (24 NOT INSTALLED)  
 21 SAT'S (1 NOT INSTALLED)  
 9 MIT'S (1 NOT INSTALLED)  
 4 HHC'S  
 104 SIT/SAT MILES INTERFACE

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 6****PIIN/SIIN** DAAE20-02-D-0021/0012**MOD/AMD** 02**Name of Offeror or Contractor:** CASWELL INTERNATIONAL CORPORATION9 MIT MILES INTERFACE  
86 MFS

7. AS A RESULT OF THE ABOVE CHANGES, THE TOTAL CONTRACT PRICE HAS INCREASED BY \$154,932.00 FROM \$755,406.00 TO \$910,338.00.

8. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0021/0012 MOD/AMD 02

Name of Offeror or Contractor: CASWELL INTERNATIONAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0009AA	<u>DELETED</u>				
0009AB	<p><u>RAVENNA ADDITIONAL EQUIPMENT MK-19</u></p> <p>NOUN: MK19 RANGE OHIO NG                      PRON: M14H2315M1 PRON AMD: 04 ACRN: AA                      AMS CD: 53702062177</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H094126T645 Y00000 M 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 29-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-D-0021/0012</p>	1	EA	\$ 203,078.00000	\$ 203,078.00
0009AC	<p><u>RAVENNA OHIO NATIONAL GUARD MK-19</u></p> <p>NOUN: MK19 RANGE OHIO NG                      PRON: M14H2315M1 PRON AMD: 04 ACRN: AA                      AMS CD: 53702062177</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL</p>	1	EA	\$ 707,260.00000	\$ 707,260.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0021/0012 MOD/AMD 02

Name of Offeror or Contractor: CASWELL INTERNATIONAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD            001 W52H094126T645 Y00000 M 2</p> <p>DEL REL CD QUANTITY DEL DATE            001 1 15-JUN-2005</p> <p>FOB POINT: Destination</p> <p>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.</p> <p>CONTRACT/DELIVERY ORDER NUMBER            DAAE20-02-D-0021/0012</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAB20-02-D-0021/0012 **MOD/AMD** 02

**Name of Offeror or Contractor:** CASWELL INTERNATIONAL CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0009AA	M14H2315M1 53702062177 1E405177SI1E	AA	2 469315	\$	755,406.00	\$	-755,406.00	\$	0.00
0009AB	M14H2315M1 53702062177 1E405177SI1E	AA	1 469315	\$	0.00	\$	203,078.00	\$	203,078.00
0009AC	M14H2315M1 53702062177 1E405177SI1E	AA	2 469315	\$	0.00	\$	707,260.00	\$	707,260.00
					NET CHANGE	\$	154,932.00		

<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	AA	21	42035000041E1E04P53702031E1	S11116	W52H09	\$ 154,932.00
					NET CHANGE	\$ 154,932.00

		<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:	\$	755,406.00	\$	154,932.00	\$	910,338.00