

2. Amendment/Modification No. P00029	3. Effective Date 1999SEP27	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 MARGE EMMERT (309) 782-7149 ROCK ISLAND IL 61299-7630  EMAIL: EMMERTM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC DETROIT-GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352	Code	S2303A
			SCD C	PAS NONE	ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  RSL ELECTRONICS USA INC GRAND RAPIDS DIV 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. DAAA09-94-C-0310
	<input type="checkbox"/>	10B. Dated (See Item 13) 1994APR28
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)  
SEE SECTION G

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: R	<input type="checkbox"/> 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.
	<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 43.103(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

Contract Expiration Date: 1999DEC29

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 _____ (Signature of Contracting Officer)	16C. Date Signed

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAA09-94-C-0310

MOD/AMD P00029

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

## SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: M93/M94 MUZZLE VELOCITY SYSTEMS, SPARES AND REPAIRS

MODIFICATION FOR: DEOBLIGATION OF UNLIQUIDATED INTERM CONTRACT SUPPORT (ICS) FUNDS

AMOUNT OF MODIFICATION: \$153,058.15 DECREASE

RESULTING CONTRACT TOTAL: \$16,148,236.58

1. THE PURPOSE OF THIS MODIFICATION IS TO WITHDRAWAL UNLIQUIDATED ICS FUNDS AS THE CONTRACT IS DELIVERED COMPLETE AND THEY ARE NO LONGER REQUIRED.

2 A BALANCE OF \$9,941.85 IS LEFT AND IS BEING BILLED IN SUPPORT OF A FINAL ACTION ON CLIN 0049AA.

3. THE CONTRACTOR'S UNLIQUIDATED LETTERS DATED 23 & 24 SEPT 1999 ARE INCORPORATED INTO THE CONTRACT, THEREFORE COUNTERSIGNATURE OF THIS MODIFICATION IS NOT REQUIRED.

4. AS A RESULT OF THE ABOVE, THE TOTAL CONTRACT PRICE IS DECREASED BY \$153,058.15 FROM \$16,301,294.73 TO \$16,148,236.58. ALL OTHER TERMS AND CONDITIONS WILL REMAIN IN FULL FORCE AND EFFECT UNTIL AFTER THE FINAL BILLING IDENTIFIED ABOVE, AT WHICH TIME THE CONTRACT WILL BE COMPLETE AND ALL WITHHELD PROGRESS PAYMENTS ARE TO BE RELEASED.

\*\*\* END OF NARRATIVE A033 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAA09-94-C-0310 MOD/AMD P00029

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0049AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LABOR FOR ICS                      SECURITY CLASS: Unclassified                      PRON: M17AF312M1 PRON AMD: 02 ACRN: CF                      AMS CD: 5286160178</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-APR-1998</p> <p style="text-align: right;">\$ 9,941.85</p>				\$ 9,941.85
0049AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MATL'S FOR ICS                      SECURITY CLASS: Unclassified                      PRON: M17AE312M1 PRON AMD: 03 ACRN: CG                      AMS CD: 5286160178</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 0 30-APR-1998</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAA09-94-C-0310

**MOD/AMD** P00029

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</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>
0049AA	M17AF312M1 5286160178	CF	2 775312	\$	86,000.00	\$	-76,058.15	\$	9,941.85
0049AB	M17AE312M1 5286160178	CG	2 775312	\$	77,000.00	\$	-77,000.00	\$	0.00
					NET CHANGE	\$	-153,058.15		

<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	CF	21	72035	76D6D02P5286	25GZ S111167AF312	W52H09	\$ -76,058.15
Army	CG	21	72035	76D6D02P5286	25GZ S111167AE312	W52H09	\$ -77,000.00
						NET CHANGE	\$ -153,058.15

		<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:	\$	16,301,294.73	\$	-153,058.15	\$	16,148,236.58