

|   |                                |   |                                |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>P00006 | 3. Effective Date<br>1999JUN09 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

|  |      |        |   |      |        |
|--|------|--------|---|------|--------|
| 6. Issued By<br>ACALA<br>AMSTA-AC-PCW-A<br>MARGE EMMERT (309) 782-7149<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: EMMERTM@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6)<br>DCMC GRAND RAPIDS<br>RIVERVIEW CENTER BLDG<br>678 FRONT STREET NORTHWEST<br>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)<br><br>RSL ELECTRONICS USA INC<br>GRAND RAPIDS DIV<br>4511 E PARIS AVE SE<br>GRAND RAPIDS MI 49512-5314<br><br>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.<br>DAAE20-98-C-0089 |
|   | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>1998MAY27                       |
| 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: AG NET INCREASE: \$523,960.40

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

KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.

|                                     |   |  |
|-------------------------------------|---|--|
| <input type="checkbox"/>            | A. This Change Order is Issued Pursuant To:<br>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 type="checkbox"/>            | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:  |  |
| <input checked="" type="checkbox"/> | D. Other (Specify type of modification and authority) Exercise Option   |  |

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: 2003MAY30

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)<br>BARRY R HARTLEBEN<br>HARTLEBENB@RIA.ARMY.MIL (309) 782-7116 |   |                  |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed  | 16B. United States Of America<br><br>By _____<br>(Signature of Contracting Officer) | 16C. Date Signed |

|   |   |                    |
|---|---|--------------------|
| <b>CONTINUATION SHEET</b>                                     | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> DAAE20-98-C-0089 <b>MOD/AMD</b> P00006 | <b>Page 2 of 4</b> |
| <b>Name of Offeror or Contractor:</b> RSL ELECTRONICS USA INC |   |                    |

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: M94 Muzzle Velocity System/Muzzle Communication Adapter and Repairs

MODIFICATION FOR: Exercise of 1ST year Option for 170 each MCAs and correct administration information of modification P00004; and confirm contracting officers letter of 03 JUNE 1999 approving the 1st article report for the MCA.

TOTAL AMOUNT OF MODIFICATION: \$523,960.40 INCREASE

RESULTING TOTAL CONTRCT AMOUNT: \$6,843,439.65

1. The purpose of this modification is to exercise the option for the Muzzle Communication Adapter at \$3,082.12 each for a quantity of 170; which leaves a 1st year option availability of 460 each.
2. This modification is to delete the reference to payment office change identified in modification P00004. The payment office will remain as identified on the original contract.
3. This modification also incorporates the contracting officers's letter of 03 JUNE 1999, approving the 1st Article Report of the MCA.
4. As a result of the above, the total contract price is increased by \$523,960.40 from \$6,319,479.25 to \$ 6,843,439.65. All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A010 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0089 MOD/AMD P00006

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE     | AMOUNT        |
|---------|--|----------|------|----------------|---------------|
| 0004AB  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: Interim Control Number<br/>                     NOUN: MCA FOR MVS<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: M19AC331M1 PRON AMD: 02 ACRN: AG<br/>                     AMS CD: 528601780885286</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W52H099129T720 W52H1C M 3<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 1 27-FEB-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W52H1C) XR TRANS OFC<br/>                     ATTN SIORI IST<br/>                     ROCK ISLAND ARSENAL<br/>                     ROCK ISLAND IL 61299-5000</p> <p>DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     002 W52H099145T720 W31G1Y M 3<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 50 30-MAR-2000<br/>                     002 50 29-APR-2000<br/>                     003 50 30-MAY-2000<br/>                     004 19 30-JUN-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W31G1Y) CONSOL PROP OFF<br/>                     ANNISTON ARMY DEPOT<br/>                     ANNISTON AL 36201</p> | 170      | EA   | \$ 3,082.12000 | \$ 523,960.40 |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-C-0089

**MOD/AMD** P00006

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

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE<br>ITEM | PRON/<br>AMS CD | OBLG STAT/<br>ACRN | JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>AMOUNT |
|--------------|-----------------|--------------------|------------|--------------|-----------------------------|----------------------|
| 0004AB       | M19AC331M1      | AG                 | 2          | 0.00 \$      | 523,960.40                  | 523,960.40           |
|              | 528601780885286 |                    | 975331     |              |                             |                      |
|              |                 |                    |            | NET CHANGE   | \$ 523,960.40               |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION                   | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|---|-----------------------|-----------------------------|
| Army            | AG                    | 21 92035000096D6D02P528601252G S111169AC331 | W52H09                | \$ 523,960.40               |
|                 |                       |   |                       | NET CHANGE \$ 523,960.40    |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 6,319,479.25          | \$ 523,960.40               | \$ 6,843,439.65         |