

2. Amendment/Modification No. P00008	3. Effective Date 2000JAN18	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. DAAE20-98-C-0089
	<input type="checkbox"/>	10B. Dated (See Item 13) 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)  
SEE SECTION G

**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: 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) 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 8**

PIIN/SIIN DAAE20-98-C-0089

MOD/AMD P00008

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

## SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: M94 Muzzle Velosity Systems (MVS), Muzzle Communication Adapters (MCA) and Repairs for the M93/M94 MVS.

MODIFICATION FOR: Clarify period of performance for the contract; exercise of Options for the MVS and MCA; also incorporate NSN for the MCA; provide shipping information for the MCA MVS Software Up-Grade; adjust the contract price for the contractor's purchase of 15 each BA- 5590/U GFM Batteries; incorporate ship in place authorization letters.

AMOUNT OF MODIFICATION: \$3,192,444.30 INCREASE

RESULTING TOTAL CONTRACT PRICE: \$10,217,026.06

1. This one year contract contains two one year options at 200% per year, per clin:

Basic Contract	27 May 1998-27 May 2001
1st year option: 0001	27 May 1998-27 May 1999 @ \$16,667.00 unit price
2nd year option: 0001	28 May 1999-27 May 2000 @ \$16,667.00 unit price
1st year option: 0004	13 Apr 1999-13 Apr 2000 @ \$ 3,082.12 unit price
2nd year option: 0004	14 Apr 2000-13 Apr 2001 @ \$ 3,082.12 unit price

2. As a result of exercising the 1st year option of the Muzzle Communication Adapter (MCA), the total available 1st year option quantity of 1058 is decreased by 225 to 833, at a unit cost of \$3082.12 each, for an obligation of \$693,477.00.

3. As a result of exercising the 2nd year option of the Muzzle Velocity System (MVS), the total available 2nd year option quantity of 300 is decreased by 150 to 150, at a unit cost of \$16,667.00 each, for an obligation of \$2,500,050.00; adjusted by item 5 below.

4. This modification incorporates the Muzzle Communication Adapter (MCA) NSN: 1290-01-468-6533 into CLINS: 0004AA/0004AB/0004AC.

5. This modification incorporates PCO letter dated 22 NOV 99 (attachmnet 5), providing shipping instructions for the M94 Utility Software Package and MVS Manual Updates. A future modification will incorporated this action to CLINS: 0006AA and 0006AB.

6. This modification adjusts the price of clin 0001AD downward by \$1,082.70 to replace 15 each BA 5590/U batteries to support M94 MVS production. See item 2 above.

7. This modification incorporates PCO letters 30 JUL 99 and 28 SEP 99 (attachments 6 &amp; 7).

8. As a result of the above, the total contract price is increased by \$3,192,444.30 from \$7,024,581.76 to \$10,217,026.06.

\*\*\* END OF NARRATIVE A015 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0089 MOD/AMD P00008

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1290-01-412-5760                      NOUN: MVS/M94 CONVENTIONAL                      SECURITY CLASS: Unclassified                      PRON: M10AA318M1 PRON AMD: 01 ACRN: AP                      AMS CD: 528601780885286</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H099349T721</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>16</td><td>30-JUL-2000</td></tr> <tr><td>002</td><td>16</td><td>30-AUG-2000</td></tr> <tr><td>003</td><td>16</td><td>29-SEP-2000</td></tr> <tr><td>004</td><td>16</td><td>31-OCT-2000</td></tr> <tr><td>005</td><td>16</td><td>30-NOV-2000</td></tr> <tr><td>006</td><td>16</td><td>29-DEC-2000</td></tr> <tr><td>007</td><td>16</td><td>31-JAN-2001</td></tr> <tr><td>008</td><td>16</td><td>28-FEB-2001</td></tr> <tr><td>009</td><td>16</td><td>30-MAR-2001</td></tr> <tr><td>010</td><td>6</td><td>30-APR-2001</td></tr> </tbody> </table> <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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099349T721	Y00000	M		3	DEL REL CD	QUANTITY	DEL DATE	001	16	30-JUL-2000	002	16	30-AUG-2000	003	16	29-SEP-2000	004	16	31-OCT-2000	005	16	30-NOV-2000	006	16	29-DEC-2000	007	16	31-JAN-2001	008	16	28-FEB-2001	009	16	30-MAR-2001	010	6	30-APR-2001	150	EA	\$ ** N/A **	\$ 2,498,967.30
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																													
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0004AA	<p><u>XX NSN ADDED</u></p> <p>NSN: 1290-01-468-6533                      NOUN: MCA FOR MVS                      SECURITY CLASS: Unclassified                      PRON: M19AB331M1 PRON AMD: 03 ACRN: AF                      AMS CD: 528601780885286</p> <p><u>Packaging and Marking</u></p>	315	EA	\$ 3,160.17000	\$ 995,453.55																																													

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0089 MOD/AMD P00008

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H099033T720 W31G1Y M 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 50 30-AUG-1999                      002 50 30-SEP-1999                      003 50 30-OCT-1999                      004 50 30-NOV-1999                      005 50 30-DEC-1999                      006 50 30-JAN-2000                      007 15 27-FEB-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Y) CONSOL PROP OFF                      ANNISTON ARMY DEPOT                      ANNISTON AL 36201</p>				
0004AB	<p><u>XX NSN ADDED</u></p> <p>NSN: 1290-01-468-6533                      NOUN: MCA FOR MVS                      SECURITY CLASS: Unclassified                      PRON: M19AC331M1 PRON AMD: 04 ACRN: AG                      AMS CD: 528601780885286</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H099129T720 W52H1C M MOPSHP 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 27-FEB-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W52H1C) XR TRANS OFC                      ATTN SIORI IST                      ROCK ISLAND ARSENAL                      ROCK ISLAND IL 61299-5000</p>	170	EA	\$ 3,082.12000	\$ 523,960.40

CONTINUATION SHEET

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Name of Offeror or Contractor: RSL ELECTRONICS USA INC

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0004AC	<p>DOCRK FOR: 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>002</td> <td>W52H099145T720</td> <td>W31G1Y</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>50</td> <td>30-MAR-2000</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>50</td> <td>29-APR-2000</td> <td colspan="3"></td> </tr> <tr> <td>003</td> <td>50</td> <td>30-MAY-2000</td> <td colspan="3"></td> </tr> <tr> <td>004</td> <td>19</td> <td>30-JUN-2000</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Y) CONSOL PROP OFF                      ANNISTON ARMY DEPOT                      ANNISTON AL 36201</p> <p><u>XX NSN ADDED</u></p> <p>NSN: 1290-01-468-6533                      NOUN: MUZZLE COMM. ADAPTERS (MCA)                      FSCM: 19200                      PART NR: 11838876                      SECURITY CLASS: Unclassified                      PRON: M17AS312M1 PRON AMD: 04 ACRN: AK                      AMS CD: 528601</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td colspan="4"></td> </tr> <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>W52H099271T720</td> <td>W31G1Y</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td>IIE</td> <td colspan="4"></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>32</td> <td>30-JUN-2000</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Y) CONSOL PROP OFF                      ANNISTON ARMY DEPOT                      ANNISTON AL 36201</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H099145T720	W31G1Y	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	50	30-MAR-2000				002	50	29-APR-2000				003	50	30-MAY-2000				004	19	30-JUN-2000				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099271T720	W31G1Y	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IIE					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	32	30-JUN-2000				32	EA	\$ ** N/A **	\$ 98,627.84
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0004AD	<p><u>PRODUCTION QUANTITY</u></p>	225	EA	\$ ** N/A **	\$ 693,477.00																																																																																				

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

**MOD/AMD** P00008

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AD	M10AA318M1 528601780885286	AP	2 075318	\$ 0.00	\$ 2,498,967.30	\$ 2,498,967.30
0004AD	M10AB318M1 528601780885286	AQ	2 075318	\$ 0.00	\$ 693,477.00	\$ 693,477.00
				NET CHANGE	\$ 3,192,444.30	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	AP	21 02035000006D6D02P52860131E1	S111160AA318	W52H09 \$ 2,498,967.30
	AQ	21 02035000006D6D02P52860131E1	S111160AB318	W52H09 \$ 693,477.00
				NET CHANGE \$ 3,192,444.30

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 7,024,581.76	\$ 3,192,444.30	\$ 10,217,026.06

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 8 of 8**

PIIN/SIIN DAAE20-98-C-0089

MOD/AMD P00008

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

## SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 005	PCO LETTER-SHIPING INSTRUCTIONS M94 SOFTWARE	22-NOV-99	001	FAX
Attachment 006	PCO LETTER-SHIP IN PLACE AUTHORITY	30-JUL-99	001	FAX
Attachment 007	PCO LETTER-SHIP IN PLACE AUTHORITY	28-SEP-99	001	FAX