

2. Amendment/Modification No. P00014	3. Effective Date 2000DEC20	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 MARGARET I 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 _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0089 MOD/AMD P00014	Page 2 of 5
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Name of Offeror or Contractor: RSL ELECTRONICS USA INC

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: M94 MUZZLE VELOCITY SYSTEMS, MUZZLE COMMUNICATION ADAPTER KITS AND REPAIRS.

MODIFICATION FOR: EXERCISE THE OPTION OF THE M94 AND THE MCA.

AMOUNT OF MODIFICATIONS: \$2,410,178.00 INCREASE

RESULTING TOTAL CONTRACT PRICE: \$13,570,823.30.

As a result of exercising the remaining 2nd year M94 option quantity, 103 each M94 MVS's are awarded at a unit price of \$16,667.00; for a total of \$1,716,701.00. This newly awarded quantity will be identified on the contract as new CLIN:0001AG.

In addition, as a result of exercising the available 2nd year MCA option, 225 each MCA's are awarded at a unit price of \$3,082.12, for a total of \$693,477.00; leaving an available MCA option balance of 781 each that will expire 13 APR 01. This newly awarded quantity will be identified on the contract as new CLIN: 0004AF.

As a result of the above the total contract price is increased by \$2,410,178.00 from \$11,160,645.30 to \$13,570,823.30.

*** END OF NARRATIVE A 021 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0089 MOD/AMD P00014

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001AG	<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 FSCM: 19200 PART NR: 12950994 SECURITY CLASS: Unclassified PRON: M11AA343M1 PRON AMD: 01 ACRN: AU AMS CD: 528601780835286</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>W52H090348T720</td> <td>W31G1Y</td> <td>M</td> <td></td> <td>1</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>11</td> <td>31-JUL-2001</td> </tr> <tr> <td>002</td> <td>16</td> <td>31-AUG-2001</td> </tr> <tr> <td>003</td> <td>16</td> <td>28-SEP-2001</td> </tr> <tr> <td>004</td> <td>16</td> <td>31-OCT-2001</td> </tr> <tr> <td>005</td> <td>16</td> <td>30-NOV-2001</td> </tr> <tr> <td>006</td> <td>16</td> <td>31-DEC-2001</td> </tr> <tr> <td>007</td> <td>12</td> <td>31-JAN-2002</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Y) SR CONSOL PROP OFF ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090348T720	W31G1Y	M		1	DEL REL CD	QUANTITY	DEL DATE	001	11	31-JUL-2001	002	16	31-AUG-2001	003	16	28-SEP-2001	004	16	31-OCT-2001	005	16	30-NOV-2001	006	16	31-DEC-2001	007	12	31-JAN-2002	103	EA	\$ 16,667.00000	\$ 1,716,701.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																				
001	W52H090348T720	W31G1Y	M		1																																				
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006	16	31-DEC-2001																																							
007	12	31-JAN-2002																																							
0004AF	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1290-01-468-6533 NOUN: 225 - MCA FOR MVS FSCM: 19200 PART NR: 11838876 SECURITY CLASS: Unclassified PRON: M11AE343M1 PRON AMD: 01 ACRN: AV AMS CD: 528601780835286</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	225	EA	\$ 3,082.12000	\$ 693,477.00																																				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0089 MOD/AMD P00014

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W52H090350T720 W31G1Y M 1</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 48 30-MAR-2001</p> <p>002 50 30-APR-2001</p> <p>003 50 31-MAY-2001</p> <p>004 50 29-JUN-2001</p> <p>005 27 31-JUL-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W31G1Y) SR CONSOL PROP OFF</p> <p>ANNISTON ARMY DEPOT BLDG 513</p> <p>ANNISTON AL 36201-5021</p>				

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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
0001AG	M11AA343M1 528601780835286	AU 2 175343	\$ 0.00	\$ 1,716,701.00	\$ 1,716,701.00
0004AF	M11AE343M1 528601780835286	AV 2 175343	\$ 0.00	\$ 693,477.00	\$ 693,477.00
NET CHANGE				\$ 2,410,178.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AU	21 12035000016D6D02P52860131E1 S111161AA343	W52H09	\$ 1,716,701.00
Army	AV	21 12035000016D6D02P52860131E1 S111161AE343	W52H09	\$ 693,477.00
NET CHANGE				\$ 2,410,178.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 11,160,645.30	\$ 2,410,178.00	\$ 13,570,823.30