

|   |                                |   |                                |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>PT0010 | 3. Effective Date<br>2000MAY01 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

|   |      |        |   |      |        |
|---|------|--------|---|------|--------|
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CFA-A<br>MARGARET I 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 DETROIT-GRAND RAPIDS<br>RIVERVIEW CENTER BLDG<br>678 FRONT AVE NW<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)  
NO CHANGE TO OBLIGATION DATA

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

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

|                  |  |
|------------------|--|
| KIND MOD CODE: 1 | <input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: FAR 43.103(b)      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 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

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 |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-98-C-0089**MOD/AMD** PT0010**Name of Offeror or Contractor:** RSL ELECTRONICS USA INC

## SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: Conventional M94 Muzzle Velocity System, Muzzle Communication Adapter &amp; Repair Services

MODIFICATION FOR: Providing Shipping Instructions For CLIN: 0004AD

AMOUNT OF MODIFICATION: - 0 -

TOTAL AMOUNT OF CONTRACT: \$10,217,026.06

The following shipping instructions are provided for CLIN: 0004AD:

DOC. # W52H09-9348-T721  
DODAC: W31G1Y  
SHIP TO: Consolidated Property Office  
Anniston Army Depot, Bldg. 513  
Anniston, AL 36201-5021

As a result of the above, the total contract price is neither increased nor decreased.

\*\*\* END OF NARRATIVE A017 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0089 MOD/AMD PT0010

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE   | AMOUNT        |
|---------|--|----------|------|--------------|---------------|
| 0004AD  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1290-01-468-6533<br/>                     NOUN: MCA FOR MVS<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: M10AB318M1 PRON AMD: 03 ACRN: AQ<br/>                     AMS CD: 528601780885286</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Destination</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 W52H099348T721 W31G1Y M 3<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 50 31-JUL-2000<br/>                     002 50 31-AUG-2000<br/>                     003 50 29-SEP-2000<br/>                     004 50 31-OCT-2000<br/>                     005 25 30-NOV-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> | 225      | EA   | \$ ** N/A ** | \$ 693,477.00 |