

2. Amendment/Modification No. 01	3. Effective Date 1999DEC29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R CHERYL MAU (309) 782-4947 ROCK ISLAND IL 61299-7630 EMAIL: MAUC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573	Code	S2401A
			SCD C	PAS NONE	ADP PT SC1002

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LCL ELECTRONICS 1480 INDUSTRIAL PARK ROAD BAXTER MN 56401 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-D-0028/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998JUL01
Code 2Y430	Facility Code	

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) Payment will be made by Electronic Funds Transfer
ACRN: AB NET INCREASE: \$2,901.62

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

KIND MOD CODE: B

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 checked="" 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

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) DEBRA JUHL JUHLD@RIA.ARMY.MIL (309) 782-3370		
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**

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PIIN/SIIN DAAE20-98-D-0028/0001

MOD/AMD 01

Name of Offeror or Contractor: LCL ELECTRONICS

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REIMBURSE THE CONTRACTOR \$2,901.62 DUE TO THE FOLLOWING:

A. WHEN CONTRACTOR BID THE CONTRACT, THE TDP WAS UNCLEAR. THE MATERIAL LIST CALLED OUT A TERMINAL #9587366 AND THE QUANTITY THAT LOOKED TO BE 14 ACTUALLY READ 144. THE TOTAL PER UNIT SHOULD HAVE BEEN 144 X \$2.58 EQUALING \$371.52 NOT \$36.12. THE NEW UNIT PRICE IS CALCULATED AS FOLLOWS:

TERMINAL BLOCK DIFFERENCE PER UNIT	\$ 335.40
PROFIT ON MATERIAL 5%	\$ <u>16.77</u>
UNIT PRICE INCREASE	\$ 352.17
OLD UNIT PRICE	\$ <u>850.00</u>
NEW UNIT PRICE	\$1202.17

B. WHEN BIDDING, LCL ELECTRONICS WAS TOLD THAT ARTWORK FOR THE SILKSCREENING OF THE PANEL WOULD BE SUPPLIED. IT WAS NOT AND THEREFORE CONTRACTOR MADE THE SILKSCREEN AT A COST OF \$788.60.

THE CONTRACT PRICE IS INCREASED BY \$2,901.62 AS FOLLOWS:

6 UNITS AT \$352.17	\$2113.02
SILKSCREEN	\$ <u>788.60</u>
TOTAL REIMBURSEMENT	\$2901.62

THE CONTRACTOR IS AUTHORIZED TO BILL CLIN 0002AA IN FULL IMMEDIATELY.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0028/0001 MOD/AMD 01

Name of Offeror or Contractor: LCL ELECTRONICS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ELECTRONIC COMPONENT SECURITY CLASS: Unclassified PRON: M101CC03M1 PRON AMD: 01 ACRN: AB AMS CD: 070011JRATS</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</u> <u>QUANTITY</u> <u>DATE</u> 001 0 07-JAN-2000</p> <p style="text-align: right;">\$ 2,901.62</p>				<p>\$ 2,901.62</p>

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0028/0001 **MOD/AMD** 01

Name of Offeror or Contractor: LCL ELECTRONICS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	M101CC03M1 070011JRATS	AB 2	0.00 \$	2,901.62 \$	2,901.62
			NET CHANGE \$	2,901.62	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC6G 6D	252G S1111601CC03	W52H09 \$ 2,901.62
				NET CHANGE \$ 2,901.62

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,100.00	\$ 2,901.62	\$ 8,001.62