

2. Amendment/Modification No. 03	3. Effective Date 2000JUN23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A PAM CANTERBURY (309) 782-4275 ROCK ISLAND IL 61299-7630 EMAIL: CANTERBURYP@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000	Code S2305A
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SCD A PAS NONE ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SIGNALS & SYSTEMS INC 333 PARK STREET TROY MI 48083-0000 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. DAAE20-99-D-0084/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999AUG18

Code 51819 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)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: B

<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) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814		
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 PIIN/SIIN DAAE20-99-D-0084/0001 MOD/AMD 03	Page 2 of 6
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Name of Offeror or Contractor: SIGNALS & SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. Per letter dated 06 Jun 2000, attachment 001, you have been given permission to ship in place up to 20 ICU's per month. This is being accomplished at no cost to the Government.
2. Beginning with your July shipments, it is requested 4 each of your total shipments, monthly be shipped to the following address: Defense Depot Sdusquehanna, PA., Attn: DDSP-VER, 2001 Mission Drive #1, New Cumberland, PA 17070-5002 until you reach 30 each ICU's.
3. A fund switch is being done on Clin 0004AA, Pron 470TA01747M1. This is being cancelled and replaced by Clin 0004AB, Pron 470Gaan247M1. This will not effect contract cost.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0084/0001 MOD/AMD 03

Name of Offeror or Contractor: SIGNALS & SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-01-074-8946 NOUN: ICU SECURITY CLASS: Unclassified PRON: 479GA01047 PRON AMD: 02 ACRN: AE AMS CD: 123207</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 W56HZV9216D051 W31G1Z M 1 <u>PROJ CD BRK BLK PT</u> APP <u>DEL REL CD QUANTITY DEL DATE</u> 004 14 06-APR-2000 005 14 07-MAY-2000 006 14 06-JUN-2000 007 14 07-JUL-2000 008 9 06-AUG-2000 009 DELETED 010 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0084/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV0161D051 W25G1U M 1 <u>PROJ CD BRK BLK PT</u> APP <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 06-AUG-2000 002 13 05-SEP-2000 003 13 21-OCT-2000</p> <p>FOB POINT: Destination</p>	95	EA	\$ 1,248.65000	\$ 118,621.75

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0084/0001 MOD/AMD 03

Name of Offeror or Contractor: SIGNALS & SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0084/0001				
0004AA	<u>DELETED</u>				
0004AB	<u>PRODUCTION QUANTITY</u> NOUN: TIME & MATERIALS SECURITY CLASS: Unclassified PRON: 470GAAN247 PRON AMD: 02 ACRN: AG AMS CD: 123G07.D1 CUSTOMER ORDER NO: MIPROHMBTRP530 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 0 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-SEP-2000 FOB POINT: Destination 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. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0084/0001	1	LO	\$ ** N/A **	\$ 120,000.00

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Name of Offeror or Contractor: SIGNALS & SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AA	479GA01047 123207	AB	2 96SAIM	\$	118,621.75	\$	-118,621.75	\$	0.00
0002AA	479GA01047 123207	AE	2 96SAIM	\$	0.00	\$	118,621.75	\$	118,621.75
0004AA	470TA01747 123207	AD	2 0GAAIM	\$	120,000.00	\$	-120,000.00	\$	0.00
0004AB	470GAAN247 123G07.D1	AG	2	\$	0.00	\$	120,000.00	\$	120,000.00
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21	92020000096D8030P123207252G	S201139GA010	W56HZV	\$ -118,621.75	
Army	AD	21	02020000005R5R02P12320725FA	S201130TA017	W56HZV	\$ -120,000.00	
Army	AE	21	92020000096D8030P123207252G	S20113	W56HZV	\$ 118,621.75	
Army	AG	21	00206500000181050123G07D25FA	S44205	W52H09	\$ 120,000.00	
						NET CHANGE	\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 421,939.25	\$ 0.00	\$ 421,939.25

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Name of Offeror or Contractor: SIGNALS & SYSTEMS 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 001	LETTER DATED 06 JUN 2000	06-JUN-00	001	