

OMB Approval 2700-0012

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1 3</b>
2. AMENDMENT/MODIFICATION NO. <b>P00018</b>	3. EFFECTIVE DATE <b>See Block 16C.</b>	4. REQUISITION/PURCHASE REQ. NO. <b>N/A</b>	5. PROJECT NO. (If applicable) <b>AIT-II</b>	
6. ISSUED BY <b>US Army CECOM Acquisition Center- Washington ATTN: AMSEL-AC-WA-C (G. McGee (703) 325-2927) 2461 Eisenhower Avenue Alexandria, Virginia 22331-0700 Fax: (703) 325-3351 e-mail: gmcgee@hoffman-issaa2.army.mil</b>		7. ADMINISTERED BY (If other than Item 6) <b>DCMC Long Island 605 Stewart Ave. Garden City, NY 11530-476</b>		
8. NAME AND ADDRESS OF CONTRACTOR  <b>Symbol Technologies Inc. One Symbol Plaza Holtsville, New York 11742-1300  Margaret Fagan, Fax: (631) 738-4611</b>		( <input checked="" type="checkbox"/> ) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE <b>64928</b>	FACILITY CODE	( <input checked="" type="checkbox"/> ) 10A. MODIFICATION OF CONTRACT/ORDER NO. <b>DAAB15-99-D-0015</b>	10B. DATED (SEE ITEM 13) <b>13 July 1999</b>	

**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 \_\_\_ copy of the amendment; (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)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

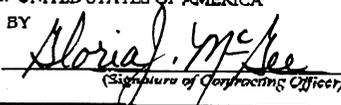
( <input checked="" type="checkbox"/> ) A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
( <input checked="" type="checkbox"/> ) C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>Part C-1-1(h), Current Technology and Substitutions/Additions/Insertions</b>

**E. IMPORTANT: Contractor \_\_\_ is not, X is required to sign this document and return 1 copies to the issuing office.**

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Pages 2 and 3.

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) <b>MARGARET E. FAGAN, Contract Manager, (631) 738-5945 Symbol Technologies, Inc. email: fagan@symbol.com</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>GLORIA J. McGEE, Contracting Officer (703) 325-2927 e-mail: gmcgee@hoffman-issaa2.army.mil</b>
15B. CONTRACTOR/OFFEROR  <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED <b>10/26/00</b>
16B. UNITED STATES OF AMERICA BY  <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED <b>26 Oct 2000</b>

A. The purpose of this modification is to:

1. Incorporate Symbol Technologies Inc.'s Contract Change Proposal 0012 (CCP-0012), (CLINs X002BA, X002DA, X003AE, X004AF). The proposal substitutes two laser bar code scanners and two battery chargers on the contract.

2. Amend Part C-1-1 as described below.

B. Section B, Supplies/Services, is hereby modified as follows:

The OEM/Model Numbers of the Sub-Contract Line Items Numbers (SLINs) are changed in accordance with the table below:

SLIN	OLD OEM/MODEL NO.	NEW OEM/MODEL NO.
X002BA	SYMBOL LS4804-I400A, 25-38363-01, 70-12540-04	SYMBOL P304PRO-I000, 25-41312-01, 72-39417-02
X002DA	SYMBOL LS-3603-I400A, 25-15840-01, 70-13584-01	SYMBOL P302FZY-I000, 25-41312-01, 72-39417-02
X003AE	ZEBRA 567001	SYMBOL 21-32665-26, KT-32665-03, 23844-00-00
X004AF	PSC QCAC	SYMBOL 58-40000-067, 50-14001-003, 50-16002-021, 23844-00-00

C. Part C-1-1 is changed as follows:

Change the last four paragraphs of subparagraph (l) to read:

Each delivery order and task order issued under this contract via SF 1449 shall be forwarded to the appropriate Service/Agency Centralized Order Processing Office (COPO) for verification and validation. All U.S. Marine Corps credit card orders for \$25,000 or more shall be submitted to the appropriate COPO for verification and validation. All other Service/Agency credit card orders shall be processed in accordance with the Service/Agency procedures.

The COPO will assign a unique control number (UCN) to each delivery order, task order, or USMC credit card order for \$25,000 or more. UCNs are used for tracking purposes only. Services/Agencies shall assign UCNs in accordance with the numbering sequence designated by the Product Manager – AIT (PM AIT).

The COPO will forward the order to the Contractor. Distribution of orders shall be made by the contract ordering offices, in accordance with FAR 4.2, DFARS 204.2, and agency procedures.

Issuance of an order shall be defined as the date order is awarded (see also Delivery Requirements in Part B-2).

D. Part C-1-1 (z) is administratively changed to delete the reference to:  
**252.229-7007, Verification of United States Receipt of Goods (JUN 1997)**  
which was inadvertently added in P00004.

E. The following Contract sections are replaced in their entirety:

Part B-2

Part C-1-1

Changes in Microsoft Excel are denoted by a bar ( | ) in the right margin.

Changes in Microsoft Word are implemented using the highlight (but not strikethrough) technique as follows:

Under Tools, Options, Track Changes Tab:

Inserted text; Mark: Underline, Color: Blue

Changed lines; Mark: Right border, Color: Auto

F. As a result of this modification, there is no change in the total amount obligated under the contract.