

OMB Approval 2700-0042

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1 1</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>RFID</b>		
6. ISSUED BY US Army CECOM Acquisition Center- Washington ATTN: AMSEL-AC-WA-C (G. Whitfield (703) 325-3346) 2461 Eisenhower Avenue Alexandria, Virginia 22331-0700 (e-mail: <a href="mailto:gwhitf@hoffman-issaa2.army.mil">gwhitf@hoffman-issaa2.army.mil</a> )		CODE <b>W73QLH</b>	7. ADMINISTERED BY (If other than Item 6) <b>DCAMO San Francisco 1265 Borregas Avenue Sunnyvale, California 94089</b>	CODE <b>S0507A</b>	
8. NAME AND ADDRESS OF CONTRACTOR  <b>SAVI Technology 450 National Avenue Mountain View, California 94043-2238</b>			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)	
			<b>X</b>	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>DAAB07-97-D-V007</b>	
				10B. DATED (SEE ITEM 13) <b>8 August 1997</b>	
CODE <b>OJ463</b>	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 \_\_\_ 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 DATA 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 data 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>X</b>	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor **X** 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.).

a. This modification administratively corrects Part B-1, Page 22, to include CLINs inadvertently omitted from Modification P00016 and updates Part C-1-1, Page 4, Paragraph (m), Delivery Orders, as indicated by the bar marks (|) in the right margin of the attached replacement pages.

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

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) <b>GLORIA J. McGEE, Contracting Officer (703) 325-2927 e-mail: <a href="mailto:gmcgee@hoffman-issaa2.army.mil">gmcgee@hoffman-issaa2.army.mil</a></b>		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Gloria J. McGee</i> (Signature of Contracting Officer)	16C. DATE SIGNED <b>20 Oct 1999</b>
(Signature of person authorized to sign)			

CLIN	DESCRIPTION	OEM	Model No.	Qty	Unit	Unit Price
	HARDWARE REQUIREMENTS					
3001	ACTIVE FIXED INTERROGATOR					
3001AA	Active Fixed RFID Interrogator, 1-999 units	TI/Savi	SR-410R-001	1	EA	\$1,480
3001AB	Active Fixed RFID Interrogator, 1000 units or more	TI/Savi	SR-410R-001	1	EA	\$970
3001AC	Mounting Kit	TI/Savi	SRA-1001	1	EA	\$105
3001AD	Heavy Duty Mounting Kit	savi	SRA-1004	1	EA	\$168
3001BA	RS-485 Adapter with 8 foot cable	TI/Savi	SRA-1011	1	EA	\$143
3001DD	Accessories (Transponder Docking Station)	TI/Savi	SDS-1001	1	EA	\$1,786
3001EA	Savi GateReader 410R (Controller panel, 2 Antennas, cables) Requires Tag model ST-410-018 or ST-410-118	Savi	SR-410GR-021	1	EA	\$4,116
3001EB	Savi GateReader 410R (Controller panel, 4 Antennas, cables) Requires Tag model ST-410-018 or ST-410-118	Savi	SR-410GR-041	1	EA	\$4,770
3001EC	Motion Sensor for Savi GateReader 410R (10.525 GHz) for use in CONUS Location	Savi	SRA-GR-101	1	EA	\$716
3001ED	Motion Sensor for Savi GateReader 410R (24.GHz) for use in OCONUS Locations that do not allow 10.525 GHz	Savi	SRA-GR-102	1	EA	\$716
3001EE	Antenna set for Savi GateReader 410R (2 antennas)	Savi	SRA-GR-201	1	EA	\$917
3001EF	Enclosure for Savi GateReader 410R controller panel	Savi	SRA-GR-301	1	EA	\$434
3001EG	SaviReader 410R, with RS-485, RS-232, LonWorks Lan and display panel	Savi	SR-410R-006	1	EA	\$2,478
3002	ACTIVE TRANSPORTABLE INTERROGATOR					
3002AA	Active Transportable Interrogator, 1-999 units	TI/Savi	SR-410R-T-001	1	EA	\$1,480
3002AB	Active Transportable Interrogator, 1000 units or more	TI/Savi	SR-410R-T-001	1	EA	\$970
3002AC	Mounting Structure	TI/Savi	ACC-1005	1	EA	\$422
3002AD	Mounting Kit	TI/Savi	SRA-1001	1	EA	\$105
3002AE	Solar Power Source	TI/Savi	SRA-1101	1	EA	\$1,245
3002AF	AC/DC Power Adapters/Cables with plug, Type and Geographic Location Specific	TI/Savi	SRA-1200	1	EA	\$35
3002AG	AC/DC Power Adapters/Cables (Vehicle)	TI/Savi	SRA-1201	1	EA	\$42
3002AH	Battery Charger	TI/Savi	ACC-3001	1	EA	\$83
3002AJ	Rechargeable Battery	Energy Sales	ES 1402	1	EA	\$43
3002BA	RS-485 Adapter with 8 foot cable	TI/Savi	SRA-1011	1	EA	\$143
3003	ACTIVE HAND-HELD INTERROGATOR					
3003AA	Active Hand-held RFID Interrogator (HHI) with Integrated Linear Bar Code Scanner - 1 - 999 units	TI/Savi/Intermec	SMR-410R-200	1	EA	\$3,010
3003AB	Active Hand-held RFID Interrogator (HHI) with Integrated Linear Bar Code Scanner - 1000 units or more	TI/Savi/Intermec	SMR-410R-200	1	EA	\$2,571
3003AC	Holster	TI/Savi/Intermec	SRA-1204	1	EA	\$110
3003AD	Battery Charger	Intermec	JZ2020	1	EA	\$344
3003AE	AC Power Adapter with plug, Type and Geographic Location Specific	Intermec	JL2010	1	EA	\$44
3003AF	Rechargeable Batteries	Intermec	J2020	1	EA	\$51
3003EA	Accessories -PDF-417 bar code scanner	Intermec	1464A12	1	EA	\$513
3003FA	Active HHI with integrated bar-code scanner and 1 MB PC Card preloaded with operating software	Savi/Intermec	SMR-410R-200-S1	1	EA	\$3,902
3003GA	2D RFID Interrogator (HHI) w/integrated bar-code, 1MB PC Card preloaded with operating software, optical link adapter & power supply	Savi/Intermec	SMR-410-R--300-S1	1	EA	\$4,995
3004	ACTIVE/PASSIVE HAND-HELD INTERROGATOR					
3004AA	Active/Passive Hand-held RFID Interrogator (HHI) with Integrated Linear Bar Code Scanner	TI/Savi/Intermec	SMR-411R-200	1	EA	\$3,650
3004AB	Holster	TI/Savi/Intermec	SRA-1206	1	EA	\$152
3004AC	Battery Charger (Set)	TI/Savi/Intermec	SRA-1205/JD2020C	1	EA	\$357
3004AD	AC Power Adapter with plug, Type and Geographic Location Specific (Set)	TI/Savi/Intermec	SRA-1205/JL2010	1	EA	\$57
3004AE	Rechargeable Batteries (Set)	TI/Savi/Intermec	BAT-1130/J2020	1	EA	\$76
3005	PASSIVE FIXED INTERROGATOR					
3005AA	Passive Fixed RFID Interrogator, 1-999 units	TI/Savi	SR-110R-001	1	EA	\$1,100
3005AB	Passive Fixed RFID Interrogator, 1000 units or more	TI/Savi	SR-110R-001	1	EA	\$850
3005AC	Mounting Kit	TI/Savi	SRA-1002	1	EA	\$86
3005BA	Wire Antenna	TI/Savi	SR-110A-002	1	EA	\$152

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General Liability Insurance: Bodily injury liability in the minimum amount of \$500,000 per occurrence.

Automobile Liability Insurance in the amount of \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage.

**(m) Delivery Orders**

Ordering will be decentralized. Orders may be placed by any contracting officer in the Department of Defense and Coast Guard.

No CBD Synopsis, J&A, or brand-name justifications are required to place orders under this ID/IQ contract. These requirements were met under the authority of FAR Part 6 and through the competitive award of this contract.

Only warranted Contracting Officers are authorized to place orders hereunder. Any request for deviation from the terms of this contract must be submitted to the following Contracting Officer:

Gloria J. McGee  
CECOM Acquisition Center - Washington  
ATTN: AMSEL-AC-WA-C  
2461 Eisenhower Avenue  
Alexandria, Virginia 22331-0700  
PHONE NUMBER: (703) 325-3346

All delivery orders issued hereunder are subject to the terms and conditions of this contract. The contract shall control in the event of conflict with any delivery order.

An SF 1449 shall be issued for each order.

In addition to any other data that may be called for in the contract, the following information shall be specified in each order as applicable:

- (1) Date of order
- (2) Contract and order number

(3) Description of the supplies to be provided, quantity, and unit price **(TO INCLUDE THE CONTRACT LINE ITEM NUMBER (CLIN) AND/OR SUBCONTRACT LINE ITEM NUMBER (SLIN) FROM PART B-1--DFAS needs the CLIN/SLIN numbers to be reflected on the SF 1449s in order to do initial entry of orders into their automated payment system. When the Contractor submits a request for payment, DFAS will compare the request for payment of CLIN/SLINs with the order CLIN/SLINs. Use of item numbers in Block 19 on the SF 1449 and not CLIN/SLIN numbers will result in payment delays and excessive administrative costs to both the Contractor and the Government).**