

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00030	3. EFFECTIVE DATE See Block 16C.	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) RFID	
6. ISSUED BY US Army CECOM Acquisition Center- Washington ATTN: AMSEL-AC-WA-C (Gloria McGee) (703) 325-2927 2461 Eisenhower Avenue Alexandria, Virginia 22331-0700 e-mail: rmccun@hoffman-issaa2.army.mil	CODE W909MY	7. ADMINISTERED BY (If other than Item 6) DCMC San Francisco DCMDW-GFOC 1265 Borregas Avenue Sunnyvale, California 94089-1308		CODE S0507A
8. NAME AND ADDRESS OF CONTRACTOR SAVI Technology 615 Tasman Drive Sunnyvale, California 94089			(<input checked="" type="checkbox"/>) 9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			(<input checked="" type="checkbox"/>) 10A. MODIFICATION OF CONTRACT/ORDER NO. DAAB07-97-D-V007	
			10B. DATED (SEE ITEM 13) 8 August 1997	
CODE OJ463	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.

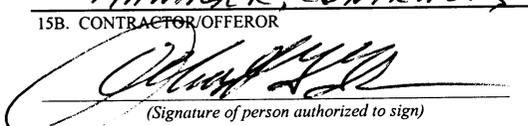
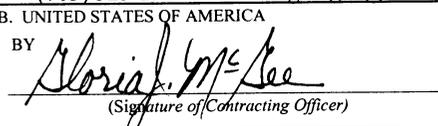
(<input checked="" type="checkbox"/>) A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, 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: See paragraph 14 (a) and (b).
D.	OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ___ is not, () 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 Page 2.

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) ALBERT G. COHAN MANAGER, CONTRACTS	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GLORIA J. MCGEE, Contracting Officer (703) 325-2927 e-mail: gmcgee@hoffman-issaa2.army.mil
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED DEC 6, 2000
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8 Dec 2000

A. The purpose of this modification is to:

1. Incorporate Savi Technology Inc.'s Contract Change Proposal 0022. The proposal substitutes the Active Transponder Battery (CLIN X009AK) and PC Memory Cards (CLIN X014) in the contract.

2. Correct all occurrences of "TI/TIRIS" in the OEM column of the CLIN list to "TIRIS".

3. Correct description of CLIN X001DD.

B. Part B-1, Supplies/Services, is hereby modified as follows:

The Sub-Contract Line Items Numbers (SLINs) are changed in accordance with the table below. All changes are indicated in **bold**.

CLIN	DESCRIPTION	OEM	Model No.	Qty	Unit	Unit Price
X001DD	Savi Docking Station for SaviTag 410/412 w/TAV Tools 3.0 Application, RS-232 cable (DB25M – DB9F) 110V AC – 9V DC Adapter	Savi	SEE ATTACHMENT	1	EA	\$1,786
X009AK	Batteries	Tadiran	BAT-1120	1	EA	\$6
X014AA	PC memory card - 512 Kbyte	Synchrotech	SMRA-1001	1	EA	\$80
X014AB	PC memory card - 1 Mbyte	Synchrotech	SMRA-1002	1	EA	\$117
X014AC	PC memory card - 4 Mbytes	Synchrotech	SMRA-1003	1	EA	\$334
X014AD	PC memory card - 16 Mbytes	Synchrotech	SMRA-1004	1	EA	\$369
X006BA	Loop Antenna	TIRIS	RI-ANT-G03C-00	1	EA	\$271
X011AA	Passive Transponder - 16 bytes, 1-4999 units	TIRIS	RI-TRP-D9TD	1	EA	\$15
X011AB	Passive Transponder - 16 bytes, 5000 or more units	TIRIS	RI-TRP-D9TD	1	EA	\$13
X011AC	Passive Transponder - 128 bytes, 1-4999 units	TIRIS	RI-TRP-C9TD	1	EA	\$15
X011AD	Passive Transponder - 128 bytes, 5000 or more units	TIRIS	RI-TRP-C9TD	1	EA	\$13

C. The following contract sections are replaced in their entirety:

Part B-1, Option Year 4

Part B-1, Option Year 5

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

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