OMB Approval 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00036	22 Jun 2001	N/A	AIT-II

6. ISSUED BY CODE W909MY
US Army CECOM Acquisition Center- Washington
ATTN: AMSEL-AC-WA-C (N. Tullis) (703) 325-3348)
2461 Eisenhower Avenue
Alexandria, Virginia 22331-0700 Fax: (703) 325-3351
e-mail: nancy.tullis@cacw.army.mil

7. ADMINISTERED BY (If other than Item 6) CODE S3309A
DCMC Long Island
605 Stewart Ave.
Garden City, NY 11530-4761

8. NAME AND ADDRESS OF CONTRACTOR
Symbol Technologies Inc.
One Symbol Plaza, MS-A39
Holtsville, New York 11742-1300

Margaret Fagan, Fax: (631) 738-4611

CODE 64928 FACILITY CODE

(✓) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. DAAB15-99-D-0015

10B. DATED (SEE ITEM 13) 13 July 1999

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.

(✓) 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.

X 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:

E. IMPORTANT: Contractor is not 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 Page 2.

Except at 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)	
		GLORIA J. McGEE, Contracting Officer (703) 325-2927 e-mail: gloria.mcgee@cacw.army.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Gloria J. McGee (Signature of Contracting Officer)	16C. DATE SIGNED 6 July 2001

A. The purpose of this modification is to:

1. Administratively change Part C-1-1, paragraph (l), subparagraph five as follows:

From: "A SF 1449 or Credit Card form shall be issued for each order."

To: "An appropriate order form that complies with FAR 12.204 or Credit Card form shall be issued for each order."

2. Administratively change Part C-1-1, paragraph (l), subparagraph seven, first sentence to the following: "Each delivery order and task order issued under this contract via appropriate form in compliance with FAR 12.204 shall be forwarded to the appropriate Service/Agency Centralized Order Processing Office (COPO) for verification and validation."

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

Part C-1-1 (dated 5 July 01 for administrative purposes).

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: Auto
Changed lines; Mark: Right border, Color: Auto

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