

CMB Approval 2700-0042

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1 2</b>
2. AMENDMENT/MODIFICATION NO. <b>P00062</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 US Army CECOM Acquisition Center- Washington ATTN: AMSEL-AC-WA-C (D. Keyes) (703) 325-8718 2461 Eisenhower Avenue Alexandria, Virginia 22331-0700 Fax: (703) 325-3351 e-mail: daniel.keyes@cacw.army.mil		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, MS-A39 Holtville, New York 11742-1300</b>  <b>Margaret Fagan, Fax: (631) 738-4611</b>		(*)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>DAAB15-99-D-0015</b>	
			10B. DATED (SEE ITEM 13) <b>13 July 1999</b>	
CODE <b>64928</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 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.

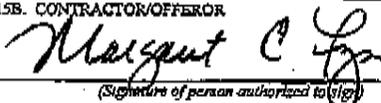
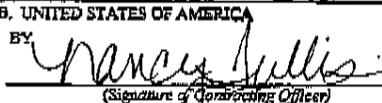
**12. ACCOUNTING AND APPROPRIATION DATA (if required)****N/A****13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(*)	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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>Part C-1-1(h). Current Technology and Substitutions/Additions/Insertions</b>
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT: Contractor is required to sign this document and return 1 copy to the issuing office.****14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by DCF 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 is 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>NANCY J. TULLIS, Contracting Officer (703) 325-3348 e-mail: nancy.tullis@cacw.army.mil</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED <b>8/1/02</b>	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>01 Aug 02</b>

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE30-105  
Computer GeneratedSTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

DAAB13-99-D-0015

Modification P00062

Page 2 of 2

A. The purpose of this modification is to incorporate the contractor's Contract Change Proposal (CCP) 0079 to add a P302 Cable Keyboard Wedge to provide connectivity of the P302 Bar Code Laser Scanner to a personal computer or laptop with a standard PS/2 or AT type keyboard interface.

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

The following equipment SLIN, proposed in CCP 0079, is added to Part B-2 of the contract.

CLIN	DESCRIPTION	QTY	Unit	Base Year	Option Year 1	Option Year 2	Option Year 3	Option Year 4
				0XXX	1XXX	2XXX	3XXX	4XXX
	<b>NOTE: The CLINs are divided into ten series. The 0XXX series represents the Base Year CLINs. Series 1XXX represents Option Year 1 CLINs. Series 2XXX through 9XXX represent Option Years 2 through 9 CLINs, respectively. Shaded areas denote contract periods in which the CLIN/SLIN may not be ordered. See Note 2. on Page 1 of this Part and Part C-1-1(e) for ordering periods.</b>							
				Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
X002DC	Cable-Keyboard Wedge P302 Bar Code Scanner and PS/2 AT. SYMBOL 25-38699-01	1	EA			30	30	30

C. The following subparagraph is added to Part D-1, Specification and Statement of Work, 4.5.5.1 Separately Orderable Components:

d. Bar Code Scanner/Imager Cable-Keyboard Wedge, PS/2 and AT, minimum 8 foot length.

D. The following contract parts are replaced in their entirety and dated as annotated for administrative purposes: Contract Part B-1, 31 July 2002 and D-1, 31 July 2002.

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: Auto

Changed lines; Mark: Right border, Color: Auto

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