

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00119	3. EFFECTIVE DATE See Block 16C.	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) AIT-II	
6. ISSUED BY US Army Contracting Agency, ITEC4 ATTN: SFCA-IT-A (Morie Gunter-Henderson 703 325-5779 e-mail: morie.gunter-henderson@itec4.army.mil) 2461 Eisenhower Avenue, Rm. 284 Alexandria, Virginia 22331-1700		7. ADMINISTERED BY (If other than Item 6) DCMC Long Island 605 Stewart Ave. Garden City, NY 11530-476	CODE W91OUZ CODE S3309A	
8. NAME AND ADDRESS OF CONTRACTOR Symbol Technologies Inc. One Symbol Plaza, MS-A39 Holtsville, New York 11742-1300 Leonard Gliatta, Fax: (703) 790-6430			(*) 9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. X DAAB15-99-D-0015	
			10B. DATED (SEE ITEM 13) 13 July 1999	
CODE 64928	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.

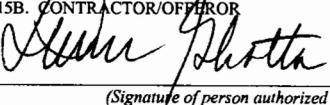
(*) A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X D.	OTHER (Specify type of modification and authority) Bilateral modification, pursuant to FAR 52.212-4, Contract Terms and Conditions - Commercial Items, Paragraph (c), Changes.

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 of 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) LEONARD GLIATTA, Program Manager (703) 790-6430 Symbol Technologies, Inc. email: gliattal@symbol.com	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GLORIA J. McGEE, Contracting Officer (703) 325-2927 e-mail: gloria.mcgee@itec4.army.mil
15B. CONTRACTOR/OFFICER  (Signature of person authorized to sign)	15C. DATE SIGNED 16 Jul 04
15B. CONTRACTOR/OFFICER  (Signature of Contracting Officer)	16C. UNITED STATES OF AMERICA BY
	16C. DATE SIGNED 22 Jul 04

A. The purpose of this modification is to change the Unit from “LT” to “MO” and the Unit Prices for CLIN X016 (Program Management) for option years 5 through 9 as shown in the table below.

B. Section B, Supplies/Services, is hereby modified as follows with changes in **Bold Print**:

From:

	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.			Option Year 5 5XXX	Option Year 6 6XXX	Option Year 7 7XXX	Option Year 8 8XXX	Option Year 9 9XXX
CLIN	DESCRIPTION	QTY	Unit	Unit Price				
X016	PROGRAM MANAGEMENT	1	LT	161829	169921	178417	187338	196705

TO:

	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.			Option Year 5 5XXX	Option Year 6 6XXX	Option Year 7 7XXX	Option Year 8 8XXX	Option Year 9 9XXX
CLIN	DESCRIPTION	QTY	Unit	Unit Price				
X016	PROGRAM MANAGEMENT	1	MO	13485	14160	14868	15611	16392

C. The following contract part is replaced in its entirety and dated as annotated for administrative purposes: Contract Part B-2, 29 June 2004.

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.