

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	4
2. AMENDMENT/MODIFICATION NO. P00090		3. EFFECTIVE DATE 22-Jun-2009	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY ARMY CONTRACTING AGENCY-ITEC4 2461 EISENHOWER AVE ALEXANDRIA VA 22331-1700		CODE W91QUZ	7. ADMINISTERED BY (If other than item 6) DCMA TWIN CITIES BH WHIPPLE FEDERAL BLDG ROOM 1150 1 FEDERAL DRIVE FT. SNELLING MN 55111-4007		CODE S2401A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) INTERMEC TECHNOLOGIES CORPORATION RANDY MC SMITH 6001 36TH AVENUE WEST EVERETT WA 98203-9280				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-04-D-0009		
				X 10B. DATED (SEE ITEM 13) 22-Jun-2004		
CODE 33825		FACILITY CODE 33825				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ copies 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)						
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).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Part C-1, Paragraph (c), Changes						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: nnicho092371 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) Ronald D. Payne Sr. Legal Counsel			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cathy A. Golden, Cathy.A.Golden@us.army.mil TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR Ronald D. Payne (Signature of person authorized to sign)		15C. DATE SIGNED 6.22.09	16B. UNITED STATES OF AMERICA BY Cathy A. Golden (Signature of Contracting Officer)		16C. DATE SIGNED 23 June 2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

ADDITIONAL INFORMATION

POC INFORMATION:

Contract Specialist: Nonya Nichols

Commercial Phone: 703-325-8727, DSN: 221-8727

E-mail: nonya.j.nichols@us.army.mil

- a. The purpose of this modification is to incorporate CCP 085R1, addition of SLIN 0005BC for CK61GB Handheld Terminal with Bluetooth Enabled (CK61GN1D2N1G01GA) Trade-in Program.

CLIN	DESCRIPTION	UM	Unit Price
0005BC	<p>PDCT-E Super-rugged WM5.0 Handheld Bar Code Scanning Terminal Intermec Model CK61GB Handheld Terminal with Bluetooth Enabled (CK61GN1D2N1G01GA) with trade-in of one (1) each SLIN 0002AA, 0002BA, 0003AA, or 0004AA for each SLIN 0005BC ordered. CK61GN1D2N1G01GA - Intermec Model CK61GB Handheld Terminal, including 856-062-004 - 256MB Memory Card (SD format) 318-015-002 - Operational and Spare Battery 825-165-005 - Operational and Spare Stylus 871-022-006- Charger / Communications Dock, Ethernet/USB 851-082-003 - Universal Power Supply 321-576-004 - USB Interface Cable 074080 - Users Manuals Country Specified Power Cord - variable P/N</p> <p>Note: (1) All components of the Trade-in SLIN must be returned, including all peripherals. Serial Numbers (SNs) must be included in the Delivery Order issued for Trade-in units. (2) Trade-in SLINs must be received before SLIN 0005BC will be shipped. (3) Delivery date is 52 days after receipt of order (ARO) (45 days shipping + 7 days for returning the trade-in). Should trade-in not be received by the contractor within 7 days from ARO, the delivery date shall be changed to reflect 45 days from the date the contractor received the trade-in via modification to the Delivery Order. (4) Customer must call for an RMA, by calling 800-755-5505, Option 1, Option 2, Option 2, before returning trade-in SLIN (as prescribed in Part D-1, Para 6.5). (5) RMA must reference DO number for SLIN 0005BC. (6) Trade-in units must be operable, as designed.</p>	Each	\$1979

- b. Add new subparagraph to Part D-1 as follows:

6.2.3.3 TRADE-IN PROGRAM FOR SLIN 0005BC (CK61GB Handheld Terminal with Bluetooth Enabled (CK61GN1D2N1G01GA))

The Contractor shall include, in the Monthly Status Report, trade-in statistics for each 751GB (SLIN 0002AA and 0002BA) and CK31GB (SLINs 0003AA and 0004AA) traded in towards the purchase of a CK61GB (SLIN 0005BC). The statistics shall include the following:

- a. Delivery Order Number
- b. Item Description
- c. CLIN/SLIN
- d. Serial Number
- e. Date Received
- f. Operational (Yes/No)

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

The following have been deleted:

ADDITIONAL INFORMATION

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0005BC is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005BC	PDCT-E Super-rugged WM5.0 Handheld Bar FFP PDCT-E Super-rugged WM5.0 Handheld Bar Code Scanning Terminal Intermec Model CK61GB Handheld Terminal with Bluetooth Enabled (CK61GN1D2N1G01GA) with trade-in of one (1) each SLIN 0002AA, 0002BA, 0003AA, or 0004AA for each SLIN 0005BC ordered. CK61GN1D2N1G01GA - Intermec Model CK61GB Handheld Terminal, including 856-062-004 - 256MB Memory Card (SD format) 318-015-002 - Operational and Spare Battery 825-165-005 - Operational and Spare Stylus 871-022-006- Charger / Communications Dock, Ethernet/USB 851-082-003 - Universal Power Supply 321-576-004 - USB Interface Cable 074080 - Users Manuals Country Specified Power Cord - variable P/N		Each	\$1,979.00	\$0.00

- Note: (1) All components of the Trade-in SLIN must be returned, including all peripherals. Serial Numbers (SNs) must be included in the Delivery Order issued for Trade-in units.
- (2) Trade-in SLINs must be received before SLIN 0005BC will be shipped.
- (3) Delivery date is 52 days after receipt of order (ARO) (45 days shipping + 7 days for returning the trade-in). Should trade-in not be received by the contractor within 7 days from ARO, the delivery date shall be changed to reflect 45 days from the date the contractor received the trade-in via modification to the Delivery Order.
- (4) Customer must call for an RMA, by calling 800-755-5505, Option 1, Option 2, Option 2, before returning trade-in SLIN (as prescribed in Part D-1, Para 6.5).
- (5) RMA must reference DO number for SLIN 0005BC.
- (6) Trade-in units must be operable, as designed.

FOB: Destination

MAX
NET AMT \$0.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Destination	Government

(End of Summary of Changes)