

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00040		3. EFFECTIVE DATE 01-Oct-2002	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable) N/A		
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521	7. ADMINISTERED BY (If other than item 6) CODE See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BAE SYSTEMS TECHNICAL SERVICES INC. JAMES P. GILLIS 557 MARY ESTHER CUT OFF FORT WALTON BEACH FL 32548				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. F08650-01-C-0066	
				X	10B. DATED (SEE ITEM 13) 17-Aug-2001	
CODE 26548		FACILITY CODE				
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) See Schedule						
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) Unilateral/AW FAR 52.232-18, Availability of Funds and 52.232-22, Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is 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. POC: Laurie A. Rowe Phone: DSN 854-7094 COM (321) 494-7094 email: laurie.rowe@patrick.af.mil MAILING DATE DEC 19 2002						
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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
			LAURIE A. ROWE / CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)		BY <i>Laurie A. Rowe</i>		19-Dec-2002		
		(Signature of Contracting Officer)				

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

1. The purpose of this unilateral modification is to provide basic contract funding (US JONs only) for CLINs 1001, 1002, 1003AA, 1003AB, 1003AC, 1004AA, 1004AB, 1005, 1006 and 1007; and to make administrative changes to the delivery dates in Section F.

2. Section F: Delivery dates for the inclinometer and two tubes on modification P00039 were incorrect. Replace page F-6 with the attached revised page.

3. Section G: The total contract funding is changed from \$24,780,717 to \$28,875,215, a net increase of \$4,094,498. Replace pages G-1i and G-3 with the attached revised pages.

4. Changes are annotated by a vertical black line in the right-hand margin.

5. **Summary for the Payment Office (DFARS 243.171)**

CLIN	TYPE	PURCHASE REQUEST #	CLIN FROM	CLIN CHANGE	CLIN TO
1001	FFP	F2IRSP23450300	\$ -	\$ 107,185	\$ 107,185
1002	CR	F2IRSP23450300	\$ 210,849	\$ 1,349,275	\$ 1,560,124
1003AA	CPFF	F2IRSP23450300	\$ -	\$ 400,797	\$ 400,797
1003AB	CR	F2IRSP23450300	\$ 214,262	\$ 439,557	\$ 653,819
1003AC	CPFF	F2IRSP23450300	\$ -	\$ 214,056	\$ 214,056
1004AA	CPFF	F2IRSP23450300	\$ -	\$ 175,798	\$ 175,798
1004AB	CPFF	F2IRSP23450300	\$ -	\$ 208,669	\$ 208,669
1005	FPIF	F2IRSP23450300	\$ -	\$ 490,139	\$ 490,139
1006	CR	F2IRSP23450300	\$ -	\$ 121,850	\$ 121,850
1007	CR	F2IRSP23450300	\$ -	\$ 587,172	\$ 587,172
Total				\$ 4,094,498	

//////////////////////////////////////LAST ITEM//////////////////////////////////////

OPTION PERIOD #1 – 1 Oct 02 to 30 Sep 03

CLIN	Mod No.	Description	Qty/ Unit	FOB/Ship to Address	Delivery Date
1001		Depot Support	12 MO	FY7625	POP 1Oct02-30Sep03
1002		Material Acquisition	1 JO	FY7625	POP 1Oct02-30Sep03
	P00038	Bearings	3 EA	NAWC-WD	16Aug03
	P00039	Recorder Upgrades	5 EA	NAWC-WD	18Apr03
1003		Component Repair/Fab	1 JO	FY7625	POP 1Oct02-30Sep03
1003AA		In-House Component Rpr	1 JO	FY7625	POP 1Oct02-30Sep03
1003AB		Vendor Component Rpr	1 JO	FY7625	POP 1Oct02-30Sep03
	P00038	Inclinometer w/Cable	1 EA	WSMR	16Jun03
	P00038	Tube	1 EA	30SW	16Oct03
	P00038	Tube	1 EA	30SW	16Feb04
	P00039	Klystron Tube	1 EA	45SW	18Feb03
1003AC		Fabrication Components	1 JO	FY 7625	POP 1Oct02-30Sep03
1004		Engineering/Tech Spt	1 JO	FY7625	POP 1Oct02-30Sep03
1004AA		Engineering & Tech Spt	1 JO	FY7625	POP 1Oct02-30Sep03
1004AB		Engineering Field Spt	1 JO	FY7625	POP 1Oct02-30Sep03
1004AC		Engineering Investigation	1 JO	FY7625	POP 1Oct02-30Sep03
1005		Field Overhauls	1 JO	FY7625	POP 1Oct02-30Sep03
1006		Commercial Trans	1 JO	FY7625	POP 1Oct02-30Sep03
1007		Reimbur Travel/Per Diem	1 JO	FY7625	POP 1Oct02-30Sep03
1008		Reserved	N/A		N/A
1009		CDRL	1 JO	FY7625	POP 1Oct02-30Sep03
1010		Systems Modifications	1 JO	FY7625	POP 1Oct02-30Sep03

OBLIG ACRN	ACCT CLASS DATA	APPROPRIATE/LMT SUBHEAD/CPN RECIP DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION			AMOUNT
BA	CHANGE	5733400		F62400	
	ACCOUNT	303 83LE 252M33	010000	56955 35182F 662400	\$4,519,609.00
				Total increase to ACRN BA	\$4,094,498.00 +

pr/mipr data:	Mod #	JON	CSN	AMOUNT
F2IRSP13230200	P00038	51710000	J02403	\$37,817.00
F2IRSP23380100	P00039		J02425	\$173,032.00
F2IRSP23450300	P00040		J02383	\$332,574.00
F2IRSP23450300	P00040		J02384	\$115,622.00
F2IRSP23450300	P00040		J02385	\$64,899.00
F2IRSP23090300	P00038	51510000	J02360	\$16,974.00
F2IRSP23450300	P00040			\$748,846.00
F2IRSP23250800	P00038	51015000	J02365	\$37,610.00
F2IRSP23250900	P00038			\$126,705.00
F2IRSP23450300	P00040			\$274,339.00
F2IRSP23390100	P00039	58405000		\$32,973.00
F2IRSP23450300	P00040			\$257,548.00
F2IRSP23450300	P00040	55048000	J02391	\$134,036.00
F2IRSP23450300	P00040	55042000	J02424	\$75,574.00
F2IRSP23450300	P00040	51016000	J02335	\$265,837.00
F2IRSP23450300	P00040	55057000	J02291	\$38,898.00
F2IRSP23450300	P00040	55080000	J02325	\$99,706.00
F2IRSP23450300	P00040	51511000	J02422	\$271,435.00
F2IRSP23450300	P00040	55460000	J02426	\$231,375.00
F2IRSP23450300	P00040	55462000	J02409	\$62,934.00
F2IRSP23450300	P00040	51723000	J02339	\$46,281.00
F2IRSP23450300	P00040	55565000	J02297	\$303,083.00
F2IRSP23450300	P00040	52004000	J02431	\$56,609.00
F2IRSP23450300	P00040	52006000	J02404	\$261,140.00
F2IRSP23450300	P00040	52007000	J01498	\$55,222.00
F2IRSP23450300	P00040	55711000	J00423	\$172,001.00
F2IRSP23450300	P00040	55989000	J00237	\$226,539.00

Modification P00040

F08650-01-C-0066

G-li

5. CONTRACTOR'S CONTRACT ADMINISTRATION

The contractor's contract administration functions will be performed at the following address:

Name and Title: **A. Jeanie Schwab**
Responsible Office: **Contract Administration**
Address: **715 Hollywood Boulevard, N.W.**
Ft. Walton Beach, FL 32548
Telephone number: **(850) 244-6409**
CEC/DUNS #: **15-080-5703** CAGE #: **26548**
TAX IDENTIFICATION NUMBER: **59-2609328**

5352.232-9500 TOTAL SUM ALLOTTED

APR 1993

(a) Pursuant to the "Limitation Of Funds" clause (Section I, 52.232-22), the total sum presently available for payment by the government and allotted for contract line item(s) 1001, 1002, 1003AA, 1003AB, 1003AC, 1004AA, 1004AB, 1005, 1006 and 1007 is **\$4,519,609**. Based upon information supplied by the contractor, the Government estimates that this amount will cover costs payable through 30 Jun 03.

(End of Clause)

6. TRAVEL AND PER DIEM EXPENSES

- (a) The contractor shall be reimbursed for travel and per diem costs in accordance with FAR 31.205-46 (DFARS Deviation, DAR Tracking Number 2000o0005) and the Joint Travel Regulation (JTR). The contractor shall use per diem allowances in lieu of actual subsistence expenses for all persons in travel status both within and outside the continental United States. Per diem shall be limited to the government JTR per diem schedule. Charges for air fare and car rental shall not exceed those stated in the JTR per diem schedule.
- (b) Transportation by private vehicle for off-base travel shall be reimbursed on a mileage basis only, in lieu of the actual expenses of such transportation in accordance with the JTR.
- (c) All travel shall be reported under Contract Data Requirements List (CDRL) Item A016, Contractor's Progress, Status and Management Report, and shall include a summary of the personnel that traveled, destination, reason for trip and duration of trip.

Modification P00040

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