

|   |                     |               |
|---|---------------------|---------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b> | 1. CONTRACT ID CODE | PAGE OF PAGES |
|   |                     | 1   7         |

|   |                                  |                                  |                                      |
|---|----------------------------------|----------------------------------|--------------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>P00043 | 3. EFFECTIVE DATE<br>01-Oct-2002 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO.(If applicable)<br>N/A |
|---|----------------------------------|----------------------------------|--------------------------------------|

|   |                |  |      |
|---|----------------|--|------|
| 6. ISSUED BY<br>45 CONS/LGCZR<br>1201 EDWARD H. WHITE II ST.<br>PATRICK AFB FL 32925-3237 | CODE<br>FA2521 | 7. ADMINISTERED BY (If other than item 6)<br><br><b>See Item 6</b> | CODE |
|---|----------------|--|------|

|  |   |   |
|--|---|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)<br>BAE SYSTEMS TECHNICAL SERVICES INC.<br>JAMES P. GILLIS<br>557 MARY ESTHER CUT OFF<br>FORT WALTON BEACH FL 32548 |   | 9A. AMENDMENT OF SOLICITATION NO.                   |
|  |   | 9B. DATED (SEE ITEM 11)                             |
|  | X | 10A. MOD. OF CONTRACT/ORDER NO.<br>F08650-01-C-0066 |
|  | X | 10B. DATED (SEE ITEM 13)<br>17-Aug-2001             |

**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 Offer  is extended.  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 / IAW SOW 3.3.2, FAR 52.232-18 Availability of Funds and 52.232.22 Limitation of Funds

E. IMPORTANT: Contractor  is not,  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 Rowe  
COM: (321) 494-7094 DSN: 854-7094  
laurie.rowe@patrick.af.mil

**MAILING DATE**  
**FEB 7 2003**

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)<br>LAURIE A. ROWE / CONTRACTING OFFICER |   |                                 |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED   | 16B. UNITED STATES OF AMERICA<br>BY <u>Laurie A. Rowe</u><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>07-Feb-2003 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

1. The purpose of this unilateral modification is to:
  - a. Provide basic contract funding (MOD (Germany) FMS only) for CLINs 1002, 1003AA, 1003AB, 1003AC, 1004AA, 1004AB, 1006 and 1007.
  - b. Provide funding to repair one (1) VTR5210A1 Tube, S/N 6D001R2, for the 45 SW as proposed by BAE under IRS-DM-067-03, in the amount of \$17,340.
  - c. Provide funding to repair one (1) VTC5260H1 Tube, S/N 063R1, for 30 SW as proposed by BAE under IRS-DM-052-03, in the amount of \$18,661.
2. Section B: Replace page B-5 with the attached replacement page.
3. Section F: Replace page F-6 with the attached replacement page.
4. Section G: The total contract funding is changed from \$30,251,834 to \$30,498,205, a net increase of \$246,371. Replace pages G-1i, G-1k and G-3 with the attached revised pages.
5. Changes are annotated by a vertical black line in the right-hand margin.
6. **Summary for the Payment Office (DFARS 243.171)**

| CLIN         | TYPE | PURCHASE REQUEST # | CLIN FROM    | CLIN CHANGE      | CLIN TO      |
|--------------|------|--------------------|--------------|------------------|--------------|
| 1002         | CR   | F2IRSP30140300     | \$ 1,953,082 | \$ 48,082        | \$ 2,001,164 |
| 1003AA       | CPFF | F2IRSP30140300     | \$ 532,163   | \$ 14,104        | \$ 546,267   |
| 1003AB       | CR   | F2IRSP30140300     | \$ 896,797   | \$ 15,469        | \$ 912,266   |
|              |      | F2IRSP30270500     | \$ 912,266   | \$ 17,340        | \$ 929,606   |
|              |      | F2IRSP30270200     | \$ 929,606   | \$ 18,661        | \$ 948,267   |
| Total        |      |                    | \$ 51,470    |                  |              |
| 1003AC       | CPFF | F2IRSP30140300     | \$ 250,876   | \$ 9,385         | \$ 260,261   |
| 1004AA       | CPFF | F2IRSP30140300     | \$ 203,554   | \$ 9,253         | \$ 212,807   |
| 1004AB       | CPFF | F2IRSP30140300     | \$ 241,069   | \$ 27,000        | \$ 268,069   |
| 1006         | CR   | F2IRSP30140300     | \$ 142,809   | \$ 5,342         | \$ 148,151   |
| 1007         | CR   | F2IRSP30140300     | \$ 913,792   | \$ 81,735        | \$ 995,527   |
| <b>Total</b> |      |                    |              | <b>\$246,371</b> |              |

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

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

| CLIN   | DESCRIPTION  | QTY | UNIT | UNIT PRICE    | AMOUNT           |
|--------|--|-----|------|---------------|------------------|
| 1001   | <p><b>DEPOT SUPPORT – FY 2003</b><br/> The contractor shall provide efforts to perform work in accordance with (IAW) the statement of work (SOW) paragraph 3.2.<br/> <i>(Firm Fixed Price)</i></p> <p>PR NR: F2IRSP01440500<br/> FOB: DESTINATION<br/> PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION</p>  | 12  | MO   | \$ 10,995.59* | \$ 131,947*      |
| 1002   | <p><b>MATERIAL ACQUISITION – FY 2003</b><br/> The contractor shall acquire materials IAW the SOW paragraphs 3.2.3 – 3.2.3.2.<br/> <i>(Cost Reimbursement)</i></p> <p>GOVERNMENT ESTIMATED COST IS \$1,617,083.<br/> FOB: ORIGIN<br/> PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION</p>   | 1   | JO   | N/A           | \$3,000,000(EST) |
| 1003   | <p><b>COMPONENT REPAIR/FABRICATION – FY 2003</b><br/> The contractor shall repair or fabricate components IAW the SOW paragraph 3.3.</p>   |     |      |               |                  |
| 1003AA | <p><b>IN-HOUSE COMPONENT REPAIR</b><br/> The contractor shall perform component repair IAW the SOW paragraphs 3.3.1 and 3.3.4.<br/> <i>(Cost Plus Fixed Fee)</i></p> <p>ESTIMATED COST                      <b>Redacted (b) (4)</b><br/> FIXED FEE                                <b>Redacted (b) (4)</b><br/> ESTIMATED CPFF                        <b>Redacted (b) (4)</b></p> <p>FOB: ORIGIN<br/> PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION</p> | 1   | JO   | N/A           | \$ 547,677 *     |
| 1003AB | <p><b>VENDOR COMPONENT REPAIR – FY 2003</b><br/> The contractor shall perform component repairs IAW the SOW paragraph 3.3.2.<br/> <i>(Cost Reimbursement)</i></p> <p>FOB: ORIGIN PQA/INSP SITE: ORIGIN<br/> ACCEPTANCE: ORIGIN</p>   | 1   | JO   | N/A           | \$949,814*(EST)  |

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

| CLIN   | Mod No. | Description               | Qty/<br>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            |
|        | P00041  | Racor Targets             | 2 EA         | WSMR                | 14Jan03            |
|        | P00041  | Boresight Microwave Links | 2 EA         | WSMR                | 3Mar03             |
| 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            |
|        | P00041  | Tubes                     | 2 EA         | 45SW                | 31Oct03            |
|        | P00042  | Slip Ring                 | 1 EA         | PMRF                | 24Jul04            |
|        | P00042  | Tube                      | 1 EA         | DLR                 | 24Nov03            |
|        | P00043  | Tube                      | 1 EA         | 45SW                | 11Dec03            |
|        | P00043  | Tube                      | 1 EA         | 30SW                | 11Dec03            |
| 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 |

| <b>OBLIG<br/>ACRN</b> | <b>ACCT<br/>CLASS<br/>DATA</b> | <b>APPROPRIATE/LMT SUBHEAD/CPN RECIP<br/>DODAAD SUPPLEMENTAL ACCOUNTING<br/>CLASSIFICATION</b> |        |  | <b>AMOUNT</b>        |
|-----------------------|--------------------------------|--|--------|--|----------------------|
| BA                    | CHANGE                         | 5733400  | F62400 |  |                      |
|                       | ACCOUNT                        | 303 83LE 252M33 010000 56955 35182F 662400   |        |  | \$4,692,678.00       |
|                       |                                | <b>Total increase to ACRN BA</b>   |        |  | <b>\$36,001.00</b> + |

| <b>pr/mipr data:</b>  | <b>Mod #</b> | <b>JON</b> | <b>CSN</b> | <b>AMOUNT</b> |
|-----------------------|--------------|------------|------------|---------------|
| 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  |
| F2IRSP23570200 P00041 |              |            |            | \$11,959.00   |
| F2IRSP23570100 P00041 |              |            | J02445     | \$37,431.00   |
| F2IRSP23570200 P00041 |              |            |            | \$7,569.00    |
| F2IRSP23250800 P00038 |              | 51015000   | J02365     | \$37,610.00   |
| F2IRSP23250900 P00038 |              |            |            | \$126,705.00  |
| F2IRSP23450300 P00040 |              |            |            | \$274,339.00  |
| F2IRSP30270200 P00043 |              |            |            | \$18,661.00   |
| F2IRSP23390100 P00039 |              | 58405000   |            | \$32,973.00   |
| F2IRSP23450300 P00040 |              |            |            | \$257,548.00  |
| F2IRSP23570500 P00041 |              |            |            | \$37,322.00   |
| F2IRSP30270500 P00043 |              |            |            | \$17,340.00   |
| 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   |
| F2IRSP30070100 P00042 |              |            |            | \$42,787.00   |
| 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  |

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| APPROPRIATE/LMT SUBHEAD/CPN RECIP<br>DODAAADSUPPLEMENTAL ACCOUNTING |                   |   |                                  |                       |
|---|-------------------|---|----------------------------------|-----------------------|
| OBLIGACRN   | ACCTCLASS<br>DATA | CLASSIFICATION                                  | AMOUNT                           |                       |
| BF  | CHANGE            | 9711X8242                                       | F62400                           |                       |
|   | ACCOUNT           | GY02 4FX 83LE CQWSGY 000000 00000 001000 662400 |                                  | \$77,062.00           |
|   |                   |   | <b>Total increase to ACRN BF</b> | <b>\$77,062.00</b> +  |
| <b>pr/mipr data: Mod #</b>  |                   |   | <b>AMOUNT</b>                    |                       |
| F2IRSP30140300 P00043   |                   |   |                                  | \$77,062.00           |
| <hr/>   |                   |   |                                  |                       |
| BG  | CHANGE            | 9711X8242                                       | F62400                           |                       |
|   | ACCOUNT           | GY02 4FX 83LE CQWSGY 000000 00000 002000 662400 |                                  | \$103,735.00          |
|   |                   |   | <b>Total increase to ACRN BG</b> | <b>\$103,735.00</b> + |
| <b>pr/mipr data: Mod #</b>  |                   |   | <b>AMOUNT</b>                    |                       |
| F2IRSP30140300 P00043   |                   |   |                                  | \$103,735.00          |
| <hr/>   |                   |   |                                  |                       |
| BH  | CHANGE            | 9711X8242                                       | F62400                           |                       |
|   | ACCOUNT           | GY02 4FX 83LE CQWSGY 000000 00000 003000 662400 |                                  | \$29,573.00           |
|   |                   |   | <b>Total increase to ACRN BH</b> | <b>\$29,573.00</b> +  |
| <b>pr/mipr data: Mod #</b>  |                   |   | <b>AMOUNT</b>                    |                       |
| F2IRSP30140300 P00043   |                   |   |                                  | \$29,573.00           |
| <hr/>   |                   |   |                                  |                       |
| BJ  | ESTABLISH         | 9711X8242                                       | F62400                           |                       |
|   | ACCOUNT           | GY02 4FX 83LE CQWQGY 000000 00000 001000 662400 |                                  | \$17,682.00           |
|   |                   |   | <b>Total increase to ACRN BJ</b> | <b>\$17,682.00</b>    |
| <b>pr/mipr data: Mod #</b>  |                   |   | <b>AMOUNT</b>                    |                       |
| F2IRSP23470300 P00042   |                   |   |                                  | \$17,682.00           |

**Modification P00043**

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## 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 **\$5,950,725**. Based upon information supplied by the contractor, the Government estimates that this amount will cover costs payable through 30 Sep 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.

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