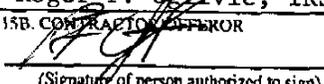
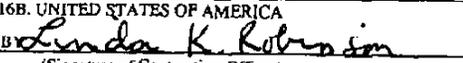


| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|--|----------------------------------|---|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. P00066 | | 3. EFFECTIVE DATE 24-Sep-2003 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 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) See Item 6 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DAE 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 | |
| CODE 26548 | | | X 10B. DATED (SEE ITEM 13) 17-Aug-2001 | |
| 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). | | | | |
| X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes-Cost Reimbursement | | | | |
| 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 _____ 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) Roger F. Ogilvie, IRSP Division Mgr. | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA K. ROBINSON, CONTRACTING OFFICER | |
| 15B. CONTRACTING OFFICER  (Signature of person authorized to sign) | | 15C. DATE SIGNED 2003 Sept 24 | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | |
| | | | 16C. DATE SIGNED 25 Sep 2003 | |

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

PART I – THE SCHEDULE
SECTION B
SUPPLIES OR SERVICE AND PRICES/COSTS

| CLIN | DESCRIPTION | QTY | UNIT | UNIT PRICE | AMOUNT |
|--------|--|-----|------|---------------------|---------------------|
| 1003AC | FABRICATION OF COMPONENTS – FY 2003 The contractor shall fabricate items IAW the SOW paragraph 3.3.3. <i>(Cost Plus Fixed Fee)</i> FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION ESTIMATED COST \$ * FIXED FEE \$ * ESTIMATED CPFF \$ * | 1 | JOB | \$ <u>293,919</u> * | |
| 1004 | ENGINEERING /TECHNICAL SUPPORT – FY 2003 The contractor shall provide support IAW the SOW paragraph 3.4. FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION | | | | |
| 1004AA | ENGINEERING & TECHNICAL SUPPORT –FY 2003 The contractor shall provide support IAW the SOW paragraphs 3.3.4 and 3.4.3. <i>(Cost Plus Fixed Fee)</i> FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION ESTIMATED COST \$ * FIXED FEE \$ * ESTIMATED CPFF \$ * | 1 | JO | N/A | \$ <u>222,060</u> * |
| 1004AB | ENGINEERING FIELD SUPPORT –FY 2003 The contractor shall provide field support IAW the SOW paragraph 3.4.1. <i>(Cost Plus Fixed Fee)</i> FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION ESTIMATED COST \$ * FIXED FEE \$ * ESTIMATED CPFF \$ * | 1 | JO | N/A | \$ <u>663,892</u> * |

SECTION B
SUPPLIES OR SERVICE AND PRICES/COSTS

| CLIN | DESCRIPTION | QTY | UNIT | UNIT PRICE | AMOUNT |
|--------|--|-----|------|------------|-------------------------|
| 1004AC | <p>ENGINEERING INVESTIGATIONS – FY 2003 The contractor shall perform engineering investigations IAW the SOW paragraph 3.4.2 (<i>Cost Plus Fixed Fee</i>)</p> <p>ESTIMATED COST \$ * FIXED FEE \$ * ESTIMATED CPFF \$ *</p> <p>FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION</p> | 1 | JO | N/A | \$ <u>102,925</u> * |
| 1005 | <p>FIELD OVERHAULS – FY2003 The contractor shall perform systems overhauls IAW the SOW paragraph 3.5. (<i>Fixed Price Incentive Fee</i>)</p> <p>TARGET COST \$ * TARGET PROFIT \$ * TARGET PRICE \$ * CEILING PRICE \$ **</p> <p>FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE DESTINATION</p> | 1 | JO | N/A | \$ <u>672,929</u> * |
| 1006 | <p>COMMERCIAL TRANSPORTATION – FY 2003 The contractor shall use commercial Transportation IAW the SOW paragraph 3.7. (Excluding support under paragraph 3.6.) (<i>Cost Reimbursement</i>)</p> <p>GOVERNMENT ESTIMATED COST IS \$204,469.00. FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION</p> | 1 | JO | N/A | \$ <u>211,428</u> (EST) |
| 1007 | <p>REIMBURSABLE TRAVEL & PER DIEM – FY 2003 The contractor shall provide travel in connection with the performance of the SOW IAW the Joint travel regulations (JTR) per Diem schedule. (Excluding support under paragraph 3.6.) (<i>Cost Reimbursement</i>) FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION</p> | 1 | JO | N/A | \$ <u>1,160,257</u> * |

| 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 | \$12,203,089.00 |
| Total increase to ACRN BA | | | | | | \$49,132.00 |

| 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 |
| F2IRSP30270300 | P00044 | | | \$9,500.00 |
| 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 |
| F2IRSP30270300 | P00044 | | | \$89,500.00 |
| F2IRSP305550100 | P00049 | 51510000 | J02360 | \$19,266.00 |
| F2IRSP23570100 | P00041 | | J02445 | \$37,431.00 |
| F2IRSP23570200 | P00041 | | | \$7,569.00 |
| F2IRSP30230200 | P00045 | | J02457 | \$79,000.00 |
| F2IRSP23250800 | P00038 | 51015000 | J02365 | \$37,610.00 |
| F2IRSP23250900 | P00038 | | | \$126,705.00 |
| F2IRSP23450300 | P00040 | | | \$274,339.00 |
| F2IRSP30270200 | P00043 | | | \$18,661.00 |
| F2IRSP30270300 | P00044 | | | \$60,000.00 |
| F2IRSP30230200 | P00045 | | | \$41,324.00 |
| F2IRSP23390100 | P00039 | 58405000 | | \$32,973.00 |
| F2IRSP23450300 | P00040 | | | \$257,548.00 |
| F2IRSP23570500 | P00041 | | | \$37,322.00 |
| F2IRSP30270500 | P00043 | | | \$17,340.00 |
| F2IRSP30270300 | P00044 | | | \$36,680.00 |
| F2IRSP30230200 | P00045 | | | \$32,000.00 |
| F2IRSP30490200 | P00046 | | | \$51,634.00 |
| F2IRSP30760201 | P00049 | | | \$26,389.00 |
| F2IRSP23450300 | P00040 | 55048000 | J02391 | \$134,036.00 |
| F2IRSP30690100 | P00049 | | | \$155,544.00 |
| F2IRSP300270300 | P00044 | | | \$20,000.00 |
| F2IRSP23450300 | P00040 | 55042000 | J02424 | \$75,574.00 |
| F2IRSP30270300 | P00044 | | | \$8,700.00 |
| F2IRSP23450300 | P00040 | 51016000 | J02335 | \$265,837.00 |
| F2IRSP30270300 | P00044 | | | \$23,813.00 |
| F2IRSP23450300 | P00040 | 55057000 | J02291 | \$38,898.00 |
| F2IRSP30270300 | P00044 | | | \$5,300.00 |

F08650-01-C-0066/P00066

| OBLIG ACRN | ACCT CLASS DATA | APPROPRIATE/LMT SUBHEAD/CPN RECIP DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION | | | AMOUNT |
|-----------------------|--------------------------------|--|--------|-------------|---------------|
| F2IRSP32471300 | P00066 | 51510000 | J02360 | \$12,876.00 | |
| F2IRSP32471400 | P00066 | 51510000 | J02360 | \$7,831.00 | |
| F2IRSP32590300 | P00066 | 51710000 | J02515 | \$28,425.00 | |

F08650-01-C-0066/P00066

G-1i (3)