

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 11/27/2001	4. REQUISITION/PURCHASE REQ. NO. F2IRSP13230200	5. PROJECT NO. (If applicable) N/A
---	---------------------------------	--	---------------------------------------

6. ISSUED BY CODE 45TH CONTRACING SQUADRON (45 CONS/LGCZR) 1201 EDWARD H. WHITE II STREET, BLDG 423 PATRICK AFB FL 32925-3237	7. ADMINISTERED BY (If other than Item 6) CODE DCMC, BIRMINGHAM 1910 THIRD AVE NW BIRMINGHAM, AL 35203-2376
--	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BAE SYSTEMS TECHNICAL SERVICES 715 HOLLYWOOD N.W. FORT WALTON BECH, FL 32548-3895	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-01-C-0066
		10B. DATED (SEE ITEM 13) 16 Aug 01

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.

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 ACKNOWLEDGEMENT 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 G Net Increase \$1,264,745.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	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) FAR 52.232-18, entitled "Availability of Funds (Apr 1984)"

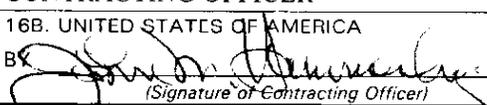
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Provides partial funding.

POC: Laurie Rowe
DSN: 854-7094 COM: 321-494-7094
EMAIL: laurie.rowe@patrick.af.mil
FAX: DSN 854-2564 COM 321-494-2564

MAILING DATE: **DEC - 4 2001**

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 SIGNER (Type or print) JOHN M. HAMMERLING CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 3 Dec 01

STANDARD FORM 30 (continued)

1. The purpose of this unilateral modification is to:

a. Provide FY02 incremental funding to CLINs 0002, 0006, and 0012 in the amount of \$1,264,745.00. Authorized under FAR 52.232-22, entitled "Limitation of Funds (APR 1984)." See Section G, page G-3, paragraph 5, clause 5352.232-9500, entitled "Total Sum Allotted (APR 1993)."

b. Change FOB, PQA/INSP SITE, and ACCEPTANCE designations on CLINs X001, X004, and 0012.

2. Section B: Replace pages B-1, B-2, B-4, B-5, B-6, B-9, B-10, B-13, B-14, B-17, B-18, B-21, and B-22 with the attached replacement pages.

3. Section G: Add page G1a and replace page G-3 with the attached page G-3. Total funding for CLIN 0002 is \$687,627; total funding for CLIN 0006 is \$78,799; total funding for CLIN 0012 is \$498,319.

4. The total contract value remains unchanged. Total net change in Section G is an increase of \$1,264,745.00.

5. **RELEASE OF CLAIMS.** In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this contract modification.

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

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

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0001	<p>DEPOT SUPPORT – FY 2002 The contractor shall provide efforts to perform work in accordance with (IAW) the statement of work (SOW) paragraph 3.2. <i>(Firm Fixed Price)</i></p> <p>PR NR: F2IRSP01440500 FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION</p>	9	MO	\$ 10,640.45*	\$ \$95,764*
0002	<p>MATERIAL ACQUISITION – FY 2002 The contractor shall acquire materials IAW the SOW paragraphs 3.2.3 – 3.2.3.2. <i>(Cost Reimbursement)</i></p> <p>PR NR: F2IRSP01440500 GOVERNMENT ESTIMATED COST IS \$3,000,000.00. FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION</p>	1	JO	\$3,000,000.00(EST)	\$3,000,000.00(EST)
0003	<p>COMPONENT REPAIR/FABRICATION – FY 2002 The contractor shall repair or fabricate components IAW the SOW paragraph 3.3.</p>				
0003AA	<p>IN-HOUSE COMPONENT REPAIR – FY 2002 The contractor shall perform component repair IAW the SOW paragraphs 3.3.1 and 3.3.4. <i>(Cost Plus Fixed Fee)</i></p> <p>ESTIMATED COST (b)(4) FIXED FEE (b)(4) ESTIMATED CPFF (b)(4)</p> <p>PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION</p>	1	JO	N/A	\$ <u>381,798</u> *
0003AB	<p>VENDOR COMPONENT REPAIR – FY 2002 The contractor shall perform component repairs IAW the SOW paragraph 3.3.2. <i>(Cost Reimbursement)</i></p> <p>PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN</p>	1	JO	N/A	\$ <u>427,324</u> *(EST)

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0003AC	FABRICATION OF COMPONENTS FY 2002 The contractor shall fabricate items IAW the SOW paragraph 3.3.3. (Cost Plus Fixed Fee)	1	JO	N/A	\$ <u>188,895</u> *
	ESTIMATED COST (b)(4)				
	FIXED FEE (b)(4)				
	ESTIMATED CPFF (b)(4)				
	PR NR: F2IRSP01440500				
	FOB: ORIGIN				
	PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION				
0004	ENGINEERING/TECHNICAL SUPPORT – FY 2002 The contractor shall provide support IAW the SOW paragraph 3.4.				
	FOB: DESTINATION PQA/INSP SITE: DESTINATION				
	ACCEPTANCE: DESTINATION				
0004AA	ENGINEERING & TECHNICAL SUPPORT – FY 2002 The contractor shall provide support IAW the SOW paragraphs 3.3.4 and 3.4.3. (Cost Plus Fixed Fee)	1	JO	N/A	\$ <u>161,122</u> *
	ESTIMATED COST (b)(4)				
	FIXED FEE (b)(4)				
	ESTIMATED CPFF (b)(4)				
	PR NR: F2IRSP01440500				
	FOB: DESTINATION				
	PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION				
0004AB	ENGINEERING FIELD SUPPORT – FY2002 The contractor shall provide field support IAW the SOW paragraph 3.4.1. (Cost Plus Fixed Fee)	1	JO	N/A	\$ <u>177,651</u> *
	ESTIMATED COST (b)(4)				
	FIXED FEE (b)(4)				
	ESTIMATED CPFF (b)(4)				
	PR NR: F2IRSP01440500				
	FOB: DESTINATION				
	PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION				

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0008	RESERVED				
0009	CONTRACT DATA REQUIREMENTS – FY 2002 The contractor shall prepare and deliver technical data and information IAW the contract data requirements list (CDRL),. in Section J. (Except CDRLs A010, A011, A012 and A013.)	1	JO	N/A	\$ <u>NSP</u>
0010	SYSTEMS MODIFICATIONS – FY 2002 The contractor shall perform systems modifications and provide CDRLs A010, A011, A012, and A013 IAW the SOW paragraph 3.6. Extent of effort and delivery schedule shall be directed by the contracting officer. CDRLs will not be separately priced. FOB: TBD PQA/INSP SITE: TBD ACCEPTANCE: TBD	1	JO	N/A	\$ <u>TBN</u>
0011	PHASE-IN (Other than incumbent) The offeror shall phase-in operations prior to commencement of full contract performance IAW Section J, Attachment 5. (See Section L, proposal instructions Vol.4 (c)(5)) (Cost Plus Fixed Fee) See Note 1.	3	MO	\$ <u>N/A</u> *	\$ <u>N/A</u> *
	ESTIMATED COST			\$ <u>N/A</u> *	
	FIXED FEE			\$ <u>N/A</u> *	
	COST PLUS FIXED FEE			\$ <u>N/A</u> *	
	PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN				
0012	PHASE-IN (Incumbent only) Includes full performance. (Cost Plus Fixed Fee) See Note 2.	3	MO	\$ <u>1,090,621*</u>	\$ <u>1,090,621*</u>
	ESTIMATED COST			(b)(4)	
	FIXED FEE			(b)(4)	
	ESTIMATED CPFF			(b)(4)	
	PR NR: F2IRSP01440500 FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION				

Notes:

- CLIN 0011: Includes phase-in costs in conjunction with the phase-out plan which together will provide for 25% of the requirements in appendix D and 1st quarter fiscal year (FY) 2002 overhauls listed in appendix B of the SOW.
- CLIN 0012: Includes phase-in cost for new requirements and 25% of the work listed in appendix D and 1st quarter FY2002 overhauls listed in appendix B of the SOW.

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

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1001	<p>DEPOT SUPPORT – FY 2003 The contractor shall provide efforts to perform work in accordance with (IAW) the statement of work (SOW) paragraph 3.2. <i>(Firm Fixed Price)</i></p> <p>PR NR: F2IRSP01440500 FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION</p>	12	MO	\$ 10,995.59*	\$ 131,947*
1002	<p>MATERIAL ACQUISITION – FY 2003 The contractor shall acquire materials IAW the SOW paragraphs 3.2.3 – 3.2.3.2. <i>(Cost Reimbursement)</i></p> <p>PR NR: F2IRSP01440500 GOVERNMENT ESTIMATED COST IS \$3,000,000.00. FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION</p>	1	JO	N/A	\$3,000,000.00(EST)
1003	<p>COMPONENT REPAIR/FABRICATION – FY 2003 The contractor shall repair or fabricate components IAW the SOW paragraph 3.3.</p>				
1003AA	<p>IN-HOUSE COMPONENT REPAIR The contractor shall perform component repair IAW the SOW paragraphs 3.3.1 and 3.3.4. <i>(Cost Plus Fixed Fee)</i></p> <p>ESTIMATED COST (b)(4) FIXED FEE (b)(4) ESTIMATED CPFF (b)(4)</p> <p>PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION</p>	1	JO	N/A	\$ 553,277 *
1003AB	<p>VENDOR COMPONENT REPAIR – FY 2003 The contractor shall perform component repairs IAW the SOW paragraph 3.3.2. <i>(Cost Reimbursement)</i></p> <p>PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN</p>	1	JO	N/A	\$ 607,801 *(EST)

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>	1	JO	N/A	\$ <u>263,510</u> *
	ESTIMATED COST (b)(4)				
	FIXED FEE (b)(4)				
	ESTIMATED CPFF (b)(4)				
	PR NR: F2IRSP01440500				
	FOB: ORIGIN				
	PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION				
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>	1	JO	N/A	\$ <u>222,060</u> *
	ESTIMATED COST (b)(4)				
	FIXED FEE (b)(4)				
	ESTIMATED CPFF (b)(4)				
	PR NR: F2IRSP01440500				
	FOB: DESTINATION				
	PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION				
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>	1	JO	N/A	\$ <u>205,998</u> *
	ESTIMATED COST (b)(4)				
	FIXED FEE (b)(4)				
	ESTIMATED CPFF (b)(4)				
	PR NR: F2IRSP01440500				
	FOB: DESTINATION				
	PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION				

OPTION PERIOD #2 – 1 Oct 03 to 30 Sep 04

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
2001	<p>DEPOT SUPPORT – FY 2004 The contractor shall provide efforts to perform work in accordance with (IAW) the statement of work (SOW) paragraph 3.2. <i>(Firm Fixed Price)</i></p> <p>PR NR: F2IRSP01440500 FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION</p>	12	MO	\$ <u>11,362</u> *	\$ <u>136,344</u> *
2002	<p>MATERIAL ACQUISITION – FY 2004 The contractor shall acquire materials IAW the SOW paragraphs 3.2.3 – 3.2.3.2. <i>(Cost Reimbursement)</i></p> <p>PR NR: F2IRSP01440500 GOVERNMENT ESTIMATED COST IS \$3,000,000.00. FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION</p>	1	JO	N/A	\$3,000,000.00(EST)
2003	<p>COMPONENT REPAIR/FABRICATION – FY 2004 The contractor shall repair or fabricate components IAW the SOW paragraph 3.3.</p>				
2003AA	<p>IN-HOUSE COMPONENT REPAIR – FY 2004 The contractor shall perform component repair IAW the SOW paragraphs 3.3.1 and 3.3.4. <i>(Cost Plus Fixed Fee)</i></p> <p>ESTIMATED COST (b)(4) FIXED FEE (b)(4) ESTIMATED CPFF (b)(4)</p> <p>PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION</p>	1	JO	N/A	\$ <u>568,889</u> *
2003AB	<p>VENDOR COMPONENT REPAIR – FY 2004 The contractor shall perform component repairs IAW the SOW paragraph 3.3.2. <i>(Cost Reimbursement)</i></p> <p>PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN</p>	1	JO	N/A	\$ <u>602,569</u> *(EST)

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
2003AC	FABRICATION OF COMPONENTS – FY 2004 The contractor shall fabricate items IAW the SOW paragraph 3.3.3. (Cost Plus Fixed Fee)	1	JO	N/A	\$ <u>268,497</u> *
	ESTIMATED COST (b)(4)				
	FIXED FEE (b)(4)				
	ESTIMATED CPFF (b)(4)				
	PR NR: F2IRSP01440500				
	FOB: ORIGIN				
	PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION				
2004	ENGINEERING /TECHNICAL SUPPORT – FY 2004 The contractor shall provide support IAW the SOW paragraph 3.4.				
	FOB: DESTINATION PQA/INSP SITE: DESTINATION				
	ACCEPTANCE: DESTINATION				
2004AA	ENGINEERING & TECHNICAL SUPPORT –FY 2004 The contractor shall provide support IAW the SOW paragraphs 3.3.4 and 3.4.3. (Cost Plus Fixed Fee)	1	JO	N/A	\$ <u>229,593</u> *
	ESTIMATED COST (b)(4)				
	FIXED FEE (b)(4)				
	ESTIMATED CPFF (b)(4)				
	PR NR: F2IRSP01440500				
	FOB: DESTINATION				
	PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION				
2004AB	ENGINEERING FIELD SUPPORT –FY 2004 The contractor shall provide field support IAW the SOW paragraph 3.4.1. (Cost Plus Fixed Fee)	1	JO	N/A	\$ <u>197,786</u> *
	ESTIMATED COST (b)(4)				
	FIXED FEE (b)(4)				
	ESTIMATED CPFF (b)(4)				
	PR NR: F2IRSP01440500				
	FOB: DESTINATION				
	PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION				

OPTION PERIOD #3 – 1 Oct 04 to 30 Sep 05

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
3001	<p>DEPOT SUPPORT – FY 2005 The contractor shall provide efforts to perform work in accordance with (IAW) the statement of work (SOW) paragraph 3.2. <i>(Firm Fixed Price)</i></p> <p>PR NR: F2IRSP01440500 FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION</p>	12	MO	\$ 11,753.59	* \$ 141,043 *
3002	<p>MATERIAL ACQUISITION – FY 2005 The contractor shall acquire materials IAW the SOW paragraphs 3.2.3 – 3.2.3.2. <i>(Cost Reimbursement)</i></p> <p>PR NR: F2IRSP01440500 GOVERNMENT ESTIMATED COST IS \$3,000,000.00. FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION</p>	1	JO	N/A	\$3,000,000.00(EST)
3003	<p>COMPONENT REPAIR/FABRICATION – FY 2005 The contractor shall repair or fabricate components IAW the SOW paragraph 3.3.</p>				
3003AA	<p>IN-HOUSE COMPONENT REPAIR – FY 2005 The contractor shall perform component repair IAW the SOW paragraphs 3.3.1 and 3.3.4. <i>(Cost Plus Fixed Fee)</i></p> <p>ESTIMATED COST (b)(4) FIXED FEE (b)(4) ESTIMATED CPFF (b)(4)</p> <p>PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION</p>	1	JO	N/A	\$ 468,647 *
3003AB	<p>VENDOR COMPONENT REPAIR – FY 2005 The contractor shall perform component repairs IAW the SOW paragraph 3.3.2. <i>(Cost Reimbursement)</i></p> <p>PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN</p>	1	JO	N/A	\$ 449,182 *(EST)

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
3003AC	FABRICATION OF COMPONENTS – FY 2005 The contractor shall fabricate items IAW the SOW paragraph 3.3.3. (Cost Plus Fixed Fee)	1	JO	N/A	\$ <u>276,167</u> *
	ESTIMATED COST (b)(4)				
	FIXED FEE (b)(4)				
	ESTIMATED CPFF (b)(4)				
	PR NR: F2IRSP01440500				
	FOB: ORIGIN				
	PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION				
3004	ENGINEERING/TECHNICAL SUPPORT – FY 2005 The contractor shall provide support IAW the SOW paragraph 3.4.				
	FOB: DESTINATION PQA/INSP SITE: DESTINATION				
	ACCEPTANCE: DESTINATION				
3004AA	ENGINEERING & TECHNICAL SUPPORT –FY 2005 The contractor shall provide support IAW the SOW paragraphs 3.3.4 and 3.4.3. (Cost Plus Fixed Fee)	1	JO	N/A	\$ <u>237,377</u> *
	ESTIMATED COST (b)(4)				
	FIXED FEE (b)(4)				
	ESTIMATED CPFF (b)(4)				
	PR NR: F2IRSP01440500				
	FOB: DESTINATION				
	PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION				
3004AB	ENGINEERING FIELD SUPPORT –FY 2005 The contractor shall provide field support IAW the SOW paragraph 3.4.1. (Cost Plus Fixed Fee)	1	JO	N/A	\$ <u>204,617</u> *
	ESTIMATED COST (b)(4)				
	FIXED FEE (b)(4)				
	ESTIMATED CPFF (b)(4)				
	PR NR: F2IRSP01440500				
	FOB: DESTINATION				
	PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION				

OPTION PERIOD #4 – 1 Oct 05 to 30 Sep 06

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
4001	<p>DEPOT SUPPORT – FY 2006 The contractor shall provide efforts to perform work in accordance with (IAW) the statement of work (SOW) paragraph 3.2. <i>(Firm Fixed Price)</i></p> <p>PR NR: F2IRSP01440500 FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION</p>	12	MO	\$ <u>12,242.92*</u>	\$ <u>146,915</u> *
4002	<p>MATERIAL ACQUISITION – FY 2006 The contractor shall acquire materials IAW the SOW paragraphs 3.2.3 – 3.2.3.2. <i>(Cost Reimbursement)</i></p> <p>PR NR: F2IRSP01440500 GOVERNMENT ESTIMATED COST IS \$3,000,000.00. FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION</p>	1	JO	N/A	\$3,000,000.00(EST)
4003	<p>COMPONENT REPAIR/FABRICATION – FY 2006 The contractor shall repair or fabricate components IAW the SOW paragraph 3.3.</p>				
4003AA	<p>IN-HOUSE COMPONENT REPAIR – FY 2006 The contractor shall perform component repair IAW the SOW paragraphs 3.3.1 and 3.3.4. <i>(Cost Plus Fixed Fee)</i></p> <p>ESTIMATED COST (b)(4) FIXED FEE (b)(4) ESTIMATED CPFF (b)(4)</p> <p>PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION</p>	1	JO	N/A	\$ <u>540,485</u> *
4003AB	<p>VENDOR COMPONENT REPAIR – FY 2006 The contractor shall perform component repairs IAW the SOW paragraph 3.3.2. <i>(Cost Reimbursement)</i></p> <p>PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN</p>	1	JO	N/A	\$ <u>515,684</u> *(EST)

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
4003AC	FABRICATION OF COMPONENTS – FY 2006 The contractor shall fabricate items IAW the SOW paragraph 3.3.3. (Cost Plus Fixed Fee)	1	JO	N/A	\$ <u>285,475</u> *
	ESTIMATED COST (b)(4)				
	FIXED FEE (b)(4)				
	ESTIMATED CPFF (b)(4)				
	PR NR: F2IRSP01440500				
	FOB: ORIGIN				
	PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION				
4004	ENGINEERING/TECHNICAL SUPPORT – FY 2006 The contractor shall provide support IAW the SOW paragraph 3.4.				
	FOB: DESTINATION PQA/INSP SITE: DESTINATION				
	ACCEPTANCE: DESTINATION				
4004AA	ENGINEERING & TECHNICAL SUPPORT –FY 2006 The contractor shall provide support IAW the SOW paragraphs 3.3.4 and 3.4.3. (Cost Plus Fixed Fee)	1	JO	N/A	\$ <u>247,261</u> *
	ESTIMATED COST (b)(4)				
	FIXED FEE (b)(4)				
	ESTIMATED CPFF (b)(4)				
	PR NR: F2IRSP01440500				
	FOB: DESTINATION				
	PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION				
4004AB	ENGINEERING FIELD SUPPORT –FY 2006 The contractor shall provide field support IAW the SOW paragraph 3.4.1. (Cost Plus Fixed Fee)	1	JO	N/A	\$ <u>205,025</u> *
	ESTIMATED COST (b)(4)				
	FIXED FEE (b)(4)				
	ESTIMATED CPFF (b)(4)				
	PR NR: F2IRSP01440500				
	FOB: DESTINATION				
	PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION				

OPTION PERIOD #5 – 1 Oct 06 to 30 Sep 07

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
5001	<p>DEPOT SUPPORT – FY 2007 The contractor shall provide efforts to perform work in accordance with (IAW) the statement of work (SOW) paragraph 3.2. <i>(Firm Fixed Price)</i></p> <p>PR NR: F2IRSP01440500 FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION</p>	12	MO	\$ 12,654.67*	\$ 151,856 *
5002	<p>MATERIAL ACQUISITION – FY 2007 The contractor shall acquire materials IAW the SOW paragraphs 3.2.3 – 3.2.3.2. <i>(Cost Reimbursement)</i></p> <p>PR NR: F2IRSP01440500 GOVERNMENT ESTIMATED COST IS \$3,000,000.00. FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION</p>	1	JO	N/A	\$3,000,000.00(EST)
5003	<p>COMPONENT REPAIR/FABRICATION – FY 2007 The contractor shall repair or fabricate components IAW the SOW paragraph 3.3.</p>				
5003AA	<p>IN-HOUSE COMPONENT REPAIR – FY 2007 The contractor shall perform component repair IAW the SOW paragraphs 3.3.1 and 3.3.4. <i>(Cost Plus Fixed Fee)</i></p> <p>ESTIMATED COST (b)(4) FIXED FEE (b)(4) ESTIMATED CPFF (b)(4)</p> <p>PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION</p>	1	JO	N/A	\$ 536,990 *
5003AB	<p>VENDOR COMPONENT REPAIR – FY 2007 The contractor shall perform component repairs IAW the SOW paragraph 3.3.2. <i>(Cost Reimbursement)</i></p> <p>PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN</p>	1	JO	N/A	\$ 490,248 *(EST)

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
5003AC	FABRICATION OF COMPONENTS – FY 2007 The contractor shall fabricate items IAW the SOW paragraph 3.3.3. (Cost Plus Fixed Fee)	1	JO	N/A	\$ <u>295,595</u> *
	ESTIMATED COST (b)(4)				
	FIXED FEE (b)(4)				
	ESTIMATED CPFF (b)(4)				
	PR NR: F2IRSP01440500				
	FOB: ORIGIN				
	PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION				
5004	ENGINEERING/TECHNICAL SUPPORT – FY 2007 The contractor shall provide support IAW the SOW paragraph 3.4.				
	FOB: DESTINATION PQA/INSP SITE: DESTINATION				
	ACCEPTANCE: DESTINATION				
5004AA	ENGINEERING & TECHNICAL SUPPORT –FY 2007 The contractor shall provide support IAW the SOW paragraphs 3.3.4 and 3.4.3. (Cost Plus Fixed Fee)	1	JO	N/A	\$ <u>255,554</u> *
	ESTIMATED COST (b)(4)				
	FIXED FEE (b)(4)				
	ESTIMATED CPFF (b)(4)				
	PR NR: F2IRSP01440500				
	FOB: DESTINATION				
	PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION				
5004AB	ENGINEERING FIELD SUPPORT –FY 2007 The contractor shall provide field support IAW the SOW paragraph 3.4.1. (Cost Plus Fixed Fee)	1	JO	N/A	\$ <u>211,944</u> *
	ESTIMATED COST (b)(4)				
	FIXED FEE (b)(4)				
	ESTIMATED CPFF (b)(4)				
	PR NR: F2IRSP01440500				
	FOB: DESTINATION				
	PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION				

**PART I – THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

<u>OBLIG</u>	<u>ACCT</u>	<u>APPROPRIATION/LMT SUBHEAD/CPN RECIP DODAAD</u>	<u>AMOUNT</u>
<u>ACRN</u>	<u>CLASS DATA</u>	<u>SUPPLEMENTAL ACCOUNTING CLASSIFICATION</u>	
AA	ESTABLISH ACCOUNT	5723400 302 83LE 252M33 010000 56955 35182F 662400	F62400 \$1,264,745.00+
	pr/mipr data:	F2IRSP13230200 JON 58405000	\$155,421.00
		JON 55042000 CSN J02097	68,265.00
		JON 51015000 CSN J02145	116,619.00
		JON 51016000 CSN J02096	93,466.00
		JON 55080000 CSN J02094	44,904.00
		JON 51510000 CSN J02183	420,814.00
		JON 55460000 CSN J02109	116,024.00
		JON 52004000 CSN J02110	25,257.00
		JON 55565000 CSN J02053	102,841.00
		JON 51723000 CSN J02143	21,880.00
		JON 52007000 CSN J01498	36,732.00
		JON 55711000 CSN J00423	62,522.00

a. The address and telephone number of the paying office are:

DFAS – Orlando Operating Location
2500 Leahy Avenue
Orlando, FL 32893
(407) 646-4348

3. BILLING INSTRUCTIONS

In accordance with Section I contract clause entitled “Allowable Cost and Payment,” “Incentive Price Revision Firm Target,” and “Payments” the contractor shall submit invoices/vouchers and any required supplementing statements, with as many copies as may be requested, each showing the number of the contract, and addressed as described below.

Fixed Price Items: The contractor shall submit monthly invoices for one month of the total item amount as set forth in Section B of the schedule. An original and one copy shall be submitted, each showing the number of the contract, to the program office for verification and transmittal in proper form to the cognizant paying office. This clause is applicable to CLINs X001 and X008.

Cost Reimbursable, Cost Plus Fixed Fee and Fixed Price Incentive Items: The contractor shall submit monthly invoices for costs incurred. An original and one copy shall be submitted, each showing the number of the contract, to the program office for verification and transmittal in proper form to the cognizant paying office. This clause shall be applicable to CLINs X002, X003, X004, X005, X006, X007, 0011, and 0012.

NOTE: Vouchers will be submitted to the contracting officer through the program office at 45 LG/LGPRI, 1201 Edward H. White II St., MS 7301, Patrick AFB FL 32925-3238.

Upon receipt of final invoice/voucher for Cost Reimbursable, Cost Plus Fixed Fee and Fixed Price Incentive CLINs, the contract auditor will be requested to sign final invoices and prepare a final audit report that will be submitted via the cognizant ACO, for technical verification and submission to the contracting officer.

4. REMITTANCE ADDRESS

5352.232-9000

REMITTANCE ADDRESS

MAY 1996

If the remittance address is different from the mailing address, enter the remittance address below. Failure to provide this information may impact payment.

Redacted

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) 244-6405**
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) 0002, 0006, and 0012 is **\$1,264,745.00** . Based upon information supplied by the contractor the Government estimates that this amount will cover costs payable through 30 Nov 01.

(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.