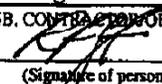
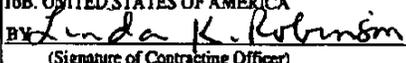


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00069		3. EFFECTIVE DATE 10-Dec-2003	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(if applicable)		
6. ISSUED BY 46 CONSA.GCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		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) DAE SYSTEMS TECHNICAL SERVICES INC. JAMES P. GILLIS 557 MARY ESTHER CLAY DR 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-0088		
				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.						
<p>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:</p> <p>(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.</p>						
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: Mutual agreement of the parties						
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.) Deobligate funds						
<p>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.</p>						
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 11 DEC 2003	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 12 Dec 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

1. Purpose: deobligate funds from CLIN 0010AG.
2. Section B: Remove and replace pages B-4a and replace with attached replacement page.

Changes are as follows:

CLIN 0010AG is changed FROM \$4,507,423 TO \$4,484,875, a decrease of \$22,548

3. Section G: Replace pages G-1i and G-1i (4) and replace with revised pages G-1i and G-1i (4). Total contract funding is changed FROM \$40,121,807 TO \$40,099,259, a decrease of \$22,548.
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
0010AG	FFP	F2IRSP32230100	\$4,507,423	(\$22,548)	\$4,484,875
TOTAL				\$ (22,548)	

6. **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//////////////////////////////////////

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			\$13,299,763.00
			Total increase to ACRN BA		(\$22,548.00)
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	

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OBLIG ACRN	ACCT CLASS DATA	APPROPRIATE/LMT SUBHEAD/CPN RECIP DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION			AMOUNT
F2IRSP32261400	P00068	52006000	J02404	\$23,975.00	
F2IRSP32261400	P00068	52007000	J01498	\$14,174.00	
F2IRSP32261400	P00068	55711000	J00423	\$6,209.00	
F2IRSP32261400	P00068	55989000	J00237	\$19,299.00	
F2IRSP32230100	P00069	55080000	J02261	(\$22,548.00)	